#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 0

This	cover	page	must	be c	ompleted	by	the	report	prepai	rer.
Join	t repoi	rts rec	uire	only	one cove	r pa	age.			

SPI	DES	ID						
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#### **Choose one:**

## ● This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4		
U l s t e r	C o u n t y	

#### **OR**

# ○ This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Coalition

	Nar	ne c	t Si	ngle	e Er	itity																	
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#### OR

# ○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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N Y R 2 0 A	NYR20A	N Y R 2 0 A
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	SPD	ES I	D			·	
Name of MS4 Ulster County	N	Y	₹ 2	0 7	7 3	6	7
Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement or	accep	tance	of:				
● An Annual Report for a single MS4							
○ A Single Entity (Per Part II.E of GP-0-10-002)							
O A Joint Report							
Joint reports may be submitted by permittees with legally bindi	ng ag	reen	ents	8.			
If Joint Report, enter coalition name:							
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					<u> </u>	<u>                                     </u>	_
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MCC form for period ending March 9, 2 0 1 0

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Name of MS4 Ulster County	N	Y	R	2	0	A	3 6	/

#### **Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name	
M i c h a e l	P H e i n	
Title		•
County Executive		
Address	,	
P O B O x 1 8 0 0		
City	State Zip	
K i n g s t o n	N Y 1 2 4 0 2 - 1 8 0	0
eMail		
e x e c @ c o . u l s t e r . n	uy.us	V-1874://
Phone	County	VARALITATION

14.	ice ioim ioi periou chan	SPDES ID
Name of MS4 Ulster County		N Y R 2 0 A 3 6 7
Section 2 - Contact Int	<u>Cormation</u>	
Important Instructions - Ple	ase Read	
Contact information must b	e provided for <u>each</u> of the f	following positions as indicated below:
1. Principal Executive Off GP-0-08-002 Part VI.J).	cer, Chief Elected Official	or other qualified individual (per
2. Duly Authorized Repres Authorized Representati	•	is contact must only be submitted if a Duly
3. The Local Stormwater F	ublic Contact (required per	GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Manage coordination/implement	• • • • • • • • • • • • • • • • • • • •	pordinator (Individual responsible for
5. Report Preparer (Consul	tants may provide company	name in the space provided).
filled by the same indivi		n listed above unless more than one position is multiple roles, provide the contact information idual.
	authorization form, signed	this report, their contact information must be by the Principal Executive Officer or Chief
For each contact, select all that	it apply:	
O Principal Executive Officer		
O Duly Authorized Represent	ative	
• Local Stormwater Public C	ontact	
O Stormwater Management P	ogram (SWMP) Coordinator	
O Report Preparer		
TT	), II	LacoNome
First Name Brendan		Last Name Masterson
Title		
Storwater	Manageme	nt Specialist
Address		
3 1 7 Shamr	ock Lane	
City		State Zip
K i n g s t o n		N Y 1 2 4 0 1 -
eMail	7	1
b   m   a   s   @   c   o   .   u   Phone	lster.ny.	County
( 8 4 5 ) 3 4 0 <b>-</b>	3 1 2 3	Ulster

MCC form for period ending March 9, 2 0 1 0

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Name of MS4 Ulster County		ИЛ	R	2	0 A	. 3	6	7
Section 2 - Contact Information								
Important Instructions - Please Read								
Contact information must be provided for <u>each</u> of the follow	owing positions a	s inc	licat	ed l	elov	/:		
1. Principal Executive Officer, Chief Elected Official or of GP-0-08-002 Part VI.J).	other qualified in	livic	ual	(pei	•			
2. Duly Authorized Representative (Information for this c Authorized Representative is signing this form)	contact must only	be s	ubn	itte	d if a	. Du	ly	
3. The Local Stormwater Public Contact (required per GP	P-0-08-002 Part V	II.A	.2.c	& F	art \	III.	A.2.	c).
4. The Stormwater Management Program (SWMP) Coord	dinator (Individua	ıl res	pon	sibl	e for			

- 5. Report Preparer (Consultants may provide company name in the space provided).
  - A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

coordination/implementation of SWMP).

- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 0

	SPDES ID	
Name of MS4 Ulster County	N Y R 2 0 A 3 6 7	

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI	Last Name
A m a n d a	Wolfson
Title	
Environmental Res	ource Technician
Address	
PO BOX 1800	
City	State Zip
City  K i n g s t o n	State         Zip           N Y 1 2 4 0 2 - 1 8 0 0
K i n g s t o n	N Y 1 2 4 0 2 - 1 8 0 0
K i n g s t o n eMail	N Y 1 2 4 0 2 - 1 8 0 0

	SPDES ID
Name of MS4 Ulster County	N Y R 2 0 A 3 6 7
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perperiod?	mit requirements during this reporting
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	
accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each	th MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name	
U l s t e r   C o u n t y   S o i l a n	d Water Cons
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
e r v a t i o n D i s t r i c t	N Y R 2 0
Address	
6 5 2 Route 2 9 9 , Suite	1 0 3
City St	ate Zip
H i g h l a n d N	1 Y   1 2 5 2 8 -
Mail	
Phone Legality	y Binding Agreement in accordance
/	P-0-08-002 Part IV.G.? • Yes • No
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What tasks/responsibilities are shared with this partner (e.g. MM1	School Flograms of Multiple Tasks)
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O MM2	
O MM3	
O MM4	
O MM5	
> MM6	
A dditional tools / responsibilities	
Additional tasks/responsibilities	d for MCA- !- ! I
Watershed Improvement Strategy Best Management Practice. watersheds included in GP-0-08-002 Part IX.	s required for MS4s in impaired
watersheds included in Or-V-00-002 rait IX.	

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Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permi period?	it requirements during this reporting  O Yes  O No
If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in accepted. If your MS4 cooperated with a coalition, submit one she coalition. It is not necessary to include a separate sheet for each include	heet with the name of the
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name  U 1 s t e r C o u n t y R e s o u r c e	Recovery
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
A g e n c y	N Y R 2 0
Address	
PO         BOX         6219, 999	
City State  K i n g s t o n N 7	2 Zip Y 1 2 4 0 2 -
eMail	
ucrra@ucrra.org	
/   _   .   m   \	Sinding Agreement in accordance
( 8 4 5 ) 3 3 6 - 0 6 0 0 with GP-0	0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)
O MM1	
• MM2 H H W & Electronics R	ecycling
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices rewatersheds included in GP-0-08-002 Part IX.	equired for MS4s in impaired

MCC form for period ending	March 9, 2 0 1 0
	SPDES ID
Name of MS4 Ulster County	N Y R 2 0 A 3 6 7
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all a direction or supervision in accordance with a system design properly gathered and evaluated the information submittee persons who manage the system, or those persons directly the information submitted is, the best of my knowledge at aware that there are significant penalties for submitting far fine and imprisonment for knowing violations."	gned to assure that qualified personnel d. Based on my inquiry of the person or responsible for gathering the information, and belief, true, accurate, and complete. I am
This form must be signed by either a principal executive of authorized representative of that person as described in G	<del>-</del>
First Name	ast Name
Title (Clearly print title of individual signing report) County Executive	
Signature	
	Date / / / /
Send completed form and any attachments to the DEC Ce MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway	ntral Office at:

Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
Water Quality Trend	<u>3</u>
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s are contributed to this report?</li> </ul>	
<ol> <li>Has this MS4/Coalition produced any reports documentin related to stormwater? If not, answer No and proceed to M One.</li> <li>If Yes, choose one of the following</li> </ol>	
Report(s) attached to the annual report	
<ul> <li>Web Page(s) where report(s) is/are provided below         Please provide specific address of page where report(s) c         URL     </li> </ul>	an be accessed - not home page.
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Ulster County	SPDES ID           N Y R 2 0 A 3 6 7
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	<ul><li>Water Conservation</li></ul>
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
○ Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
○ Residential • Developers	
O Businesses General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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if submitting this form as part of a joint report on behalf of a coant	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
4. Evaluating Progress Toward Measurable Goals MCM 1  Use this page to report on your progress and project plans toward achie	ving measurable goals
identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Ulster County is committed to providing stormwater workshops and tramunicipalities. Our goal is to provide 2-3 workshops of interest to our	
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
Ulster County offered a workshop on 4/2/09 with a presentation by the Updates" -31 people attended this session. Another workshop was corpresentation by the DEC on the "Audit Process" -21 people attended. A 2-hour "Code Enforcement Officer Site Inspection Training" was pre 2/23/10 -34 attendees	educted on 9/29/09 with a
C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal dur	ring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	WMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Ulster County is committed to continue to offer workshops of interest plan on offering at least one workshop in the fall and another workshop 2010/2011 permit year.	to the MS4 communities. We p in the winter of the

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 0 \end{vmatrix}$ 

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	SPDES ID	
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3	6

## 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Provide technical assistance and support to MS4 communities in meeting their municipal permit

obligations

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Ulster County provided preliminary sewershed maps to all Ulster County MS4 regulated municipalities showing subwatersheds, waterbodies, and outfalls in GIS paper mapbook and digital formats.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Ulster County will continue to provide technical, mapping, and GIS support to municipalities in compliance with their SPDES MS4 permits.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

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ame of MS4/Coalition Ulster County	Y R 2 0	A 3 0 /
. Evaluating Progress Toward Measurable Goals MCM 1		
Ise this page to report on your progress and project plans toward achieving method in your Stormwater Management Program Plan (SWMPP), including I.C.1. Submit additional pages as needed.	easurable go g requiremen	als nts in Part
. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reportin	g period.
Maintain lending library of stormwater training videos and materials		
3. Briefly summarize the observations that indicated the overall effective Goal.	eness of this	Measurable
town stormwater officers borrowed stormwater training videos to provide to nunicipal employees on stormwater good housekeeping practices.	raining to the	eir
C. How many times was this observation measured or evaluated in this r	eporting pe	riod?
		2
). Has your MS4 made progress toward this Measurable Goal during th		oles/participants/e
. This your Mast made progress to ward this treatment of the annual grant		Yes O No
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	??	Yes O No
. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	of this MC	M during
We will continue to provide training materials to municipalities. We have add for loan to communities.	ded handheld	gps units

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Provide education to the public on a variety of stormwater concerns	
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
Maintained stormwater information brochure rack in visitors lobby of the which is visited by as many as 700 people daily. Brochure topics included care, pet waste management, household hazardous waste disposal, low it oil disposal, water conservation, vehicle washing, functions and values buffers, permit requirements for construction sites, and other areas of st	e proper lawn and garden impact development, waste of wetlands and riparian
C. How many times was this observation measured or evaluated in	this reporting period?
	1 0 0 0
D. Has your MS4 made progress toward this Measurable Goal duri	(ex.: samples/participants/events  ng this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? • Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
Continue to check and restock brochure rack monthly. Search for other	relevant brochures.

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition | Ulster County N Y R 2 0 A 3 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events O Cleanup Events O Comments on SWMP Received # Comments 8 5 3 3 8 5 1 Community Hotlines Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone# Phone # Phone # Phone # O Community Meetings # Attendees Sq. Ft. O Plantings # Drains O Storm Drain Markings # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes  $\bigcirc$  No Program (SWMP) Plan provided? # In List O List-Serve 1 # Days Run Newspaper Advertising # Days Run O TV/Radio Notices Other:

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Enter address/contact info and select radio button whether comments may be submitted at that local transfer and the submitted at that local transfer and the submitted at the su	

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	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 1 7 / 2 0 1 0
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report	ting period? • Yes O No
If Yes, what was the date of the meeting?	0 5 / 1 7 / 2 0 1 0
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	○ Yes ● No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	
SWIME in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2 0 1 0

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Name of MS4/Coalition	Ulster County	N	Y	R	2	0 A	3	6	7
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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Increase public participation in and increase public awareness of use of rain gardens and other means to reduce pollutants in stormwater runoff.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

55 people received training on how to size, site, design, and install a rain garden, as well as learning about the benefits of rain gardens and the problems of NPS pollution. This workshop was provided by Cornell Cooperative Extension(CCE) and Rutgers University. Workshop participants, including members of CCE's Master Gardener Program, also helped install a rain garden at the Saugerties Senior Center.

C. How many times was this observation measured or evaluated in this reporting period?

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samp	les/	'part	ici.	pant	s/events

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
  - Yes O No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	O No
- LOS	O 1 10

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Another workshop was conducted by CCE in 2010 and a final rain garden is planned for installation in Rosendale, increasing public awareness of, participation in, and appreciation of green stormwater pollution reduction practices. CCE will be awarding mini grants for homeowners to install their own rain gardens. To be eligible for these grants, participants must have attended one of CCE's rain garden trainings.

This report is being submitted for the reporting period ending March 9, 2 0 1 0

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it submitting this form as part of a joint report on behan of a	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Reduce potential pollutant sources in landfills and waterways by waste(HHW) collections.	conducting household hazardous
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Ulster County Resource Recovery Agency(UCRRA) conducted I April April & October 2009. A total of 759 households participat containers, 100-55gallon drums, and 37-cu. yd. boxes of HHW. electronics. UCRRA encouraged residents to register online(over opportunities for further waste reduction, recycling information.	ted. UCRRA collected; 5- 5gallon They also collected 78,846 lbs. of
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goa	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
In 2010, this program was expanded to include pharmaceutical coffer HHW and electronic recycling events.	collections. UCRRA will continue to

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Name of MS4/Coalition Ulster County	SPDES ID  N Y R 2 0 A 6 3 7									
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination									
The information in this section is being reported	(check one):									
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?										
1. Enter the number and approx. percent of outfalls mapped: 3 7 4 # 1 0 0 %										
2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?										
3.a. What types of generating sites/sewersh- reporting period?	neds were targeted for inspection during this									
O Auto Recyclers	○ Landscaping (Irrigation)									
<ul> <li>Building Maintenance</li> </ul>	○ Marinas									
○ Churches	O Metal Plateing Operations									
O Commercial Carwashes	Outdoor Fluid Storage									
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance									
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing									
O Cross-Connections	Residential Carwashing									
O Distribution Centers	○ Restaurants									
O Food Processing Facilities	O Schools and Universities									
○ Garbage Truck Washouts	○ Septic Maintenance									
○ Hospitals	○ Swimming Pools									
O Improper RV Waste Disposal	Vehicle Fueling									
O Industrial Process Water	Vehicle Maint./Repair Shops									
Other:	○ None									
d i s c h a r g e s o f	roadside ditches									
○ Sewersheds:										

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Ulster County	N Y R 2	2 O A	4 3	6 7
3.b. What types of illicit discharges have	been found during this reporting period	?		
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections				
• Failing Septic Systems				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows			
O Illegal Dumping	O Straight Pipe Sewer Discharges			
Other:	○ None			
4. How many illicit discharges/potentia	l illegal connections have been detected d	uring	this	
reporting period?	_	J		3
# YYana mana iliinik diadaan ka d		10		
5. How many linest discharges have bee	en confirmed during this reporting period	1?		1
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	his rej	porti	ing 1
				1
7. Has the storm sewershed mapping be If No, approximately what percent was		• Y	es	○ No
If No, approximately what percent was  8. Is the above information available in	completed in this reporting period?  GIS?	• Y		O No
<ul><li>If No, approximately what percent was</li><li>8. Is the above information available in Is this information available on the w</li></ul>	completed in this reporting period?  GIS?	AAssass	es	O No
If No, approximately what percent was  8. Is the above information available in     Is this information available on the w     If Yes, provide URL(s):     Please provide specific address of page v	completed in this reporting period?  GIS?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
<ul><li>If No, approximately what percent was</li><li>8. Is the above information available in Is this information available on the w If Yes, provide URL(s):</li></ul>	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
If No, approximately what percent was  8. Is the above information available in     Is this information available on the w     If Yes, provide URL(s):     Please provide specific address of page v	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
If No, approximately what percent was  8. Is the above information available in     Is this information available on the w     If Yes, provide URL(s):     Please provide specific address of page v	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):  Please provide specific address of page vurl	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
If No, approximately what percent was  8. Is the above information available in     Is this information available on the w     If Yes, provide URL(s):     Please provide specific address of page v	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):  Please provide specific address of page vurl	completed in this reporting period?  GIS?  yeb?	<ul><li>Y</li><li>Y</li></ul>	es	○ No <b>%</b> ○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Ulster County SPDES ID  N Y R 2	0 A 6 3 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable identified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this report	ing period.
Conduct Outfall Reconnaissance Inventory (ORI) on 20% of outfalls annually resulting inspection of every outfall at least once every 5 years.	in the
B. Briefly summarize the observations that indicated the overall effectiveness of the Goal.	is Measurable
27% of Ulster County's 345 road outfalls and 100% of the Ulster County's 29 building of inspected for dry weather flows and potential illicit discharges/connections.	outfalls were
C. How many times was this observation measured or evaluated in this reporting p	period?
	1 2 4
D. Has your MS4 made progress toward this measurable goal during this reporting	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this Mother the next reporting cycle (including an implementation schedule).	CM during
Inspections will continue. Plan to inspect 20% of road outfalls and 100% of Ulster Courbuilding outfalls annually.	ity Owned

This report is being submitted for the reporting period ending March 9, 2 0 1 0

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	SPDES ID

Name of MS4/Coalition	Ulster County	N Y R 2 0 A 6 3 7
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward a tormwater Management Program Plan (SWMP tional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
yard waste, used me sanitary sewer over	er hotline for the public to report pollution disc otor oil, paint, or other pollutants into a storm flows; discharges of sediments from construct roadways; suspected illegal dumping sites.	drain, ditch, pond, lake, or stream;
B. Briefly summan	rize the observations that indicated the over	all effectiveness of this Measurable
Stormwater Manage	ement Specialist addressed all issues reported.	
C. How many time	es was this observation measured or evaluat	ed in this reporting period?
D. Hog vour MS4	made progress toward this measurable goal	(ex.: samples/participants/events) during this reporting period?
D. Has your MS4	made progress toward this measurable goar	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
	rize the stormwater activities planned to me ing cycle (including an implementation sche	et the goals of this MCM during
Continue to address	s issues and concerns reported on hotline. Incre	ease public awareness of hotline.

This report is being submitted for the reporting period ending March 9, 2 0 1 0

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SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 6 3 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Complete preliminary storm sewershed mapping.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Ulster County completed preliminary storm sewershed mapping regulated MS4 area. Ulster County also performed preliminary so MS4 municipalities in Ulster County. Mapbooks and digital vers in each municipality.	ewershed mapping for all 13 of the
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goa	I during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
Ulster County plans to begin storm sewer system, infrastructure field season.	mapping with GPS/GIS in the 2010

This report is being submitted for the reporting period ending March 9, 2 0 1 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 A 6 Ulster County Name of MS4/Coalition 12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Conduct employee training for all DPW employees on maintenance and good housekeeping practices including IDDE every 3 years. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Training was not required this reporting cycle. C. How many times was this observation measured or evaluated in this reporting period? 0 (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). All DPW and other relevant employees will receive IDDE and stormwater pollution prevention/good housekeeping training this next reporting cycle.

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SPDES ID

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		AT	37	Ъ	2	_	7\	3 6	-  ,
Name of MS4/Coalition Ulster County		IN	Y	ĸ	4	9	A	2 0	'  ′
Traine of this in Countries.	,,,,,,,,,,	-		i				.,-,	

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for O Yes	• No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion C Gap	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1 1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	<ul><li>No Authority</li></ul>
○ Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID		
Nam		) A 3	6 7
	Minimum Control Measure 4. Construction Site Stormwater Runof	<u>f Cont</u>	<u>trol</u>
The	e information in this section is being reported (check one):		
• C	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	cre or n	nore
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	· jurisdi	iction 1 0
3.	What percent of active construction sites were inspected during this reporting p	eriod?	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	2	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual?  • Yes	the NYS	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval • Yes	tion Pla  ? ○ No	nns
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	ilable fo ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed		

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
6. con't.: Submit additional pages as needed.	
MS4/Coalition Office     Department	
Planning Department	
Address	
2 4 4 F a i r S t r e e t P O	B O X 1 8 0 0
City  K i n g s t o n N Y	Zip 1 2 4 0 2 - 1 8 0 0
Phone	
( 8 4 5 ) 3 4 0 - 3 3 4 0	
○ Library	
Address	
	Zip
City	
Phone	
(	
Other	
Address	
City	Zip
	1
Phone	
<ul><li>Web Page URL(s): Please provide specific address where SWPPP</li></ul>	s can be accessed - not home hage.
URL	b can be accessed. Not worst page.
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 0

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Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Uster County Stormwater Management Specialist (SWMS) review activities with 1 acre or greater land disturbance that discharge sto system.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
11 SWPPPs were reviewed. 4 of the 11 SWPPPs were approved, t comments. A log including current status is kept of all SWPPPS re	
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events) during this renorting period?
2. 1112 John 122 i mudo progressio i mid i mudi mendi moto goni	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Our new SWMS is continuing to review all SWPPPs that impact C	County drainage.

This report is being submitted for the reporting period ending March 9, 2 0 1 0

If submitting this form	as part of a joint report	on behalf of a coalition	leave SPDES ID blank.
			SPDES ID

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals M	1CM 4
Use this page to report on your progress and project plan identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	ns toward achieving measurable goals n (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified	I in the SWMPP in this reporting period.
Conduct weekly erosion and sediment control inspection requiring SPDES permits.	ns on county owned construction sites
B. Briefly summarize the observations that indicated Goal.	I the overall effectiveness of this Measurable
Ulster County had 1 active construction site. While active SWMS. Monthly inspections continued throughout winter	
C. How many times was this observation measured o	or evaluated in this reporting period?
	4 4
). Has your MS4 made progress toward this measur	(ex.: samples/participants/e rable goal during this reporting period?
	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set to	forth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities plant the next reporting cycle (including an implementa	ned to meet the goals of this MCM during
The SWMS will inspect all active county owned constru	uction sites according to SPDES permits.
<del>-</del>	

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 0$ 

11 Suomuu	ig mis torm as be	ar or a joint top	Ort on bonair or c	SPDES	
Name of MS4/Coalition	Ulster County			NA	R 2 0 A 3 6 7
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	n Stormwate	r Management
The information in th	is section is bein	g reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this 1	report?		
1. How many and was MS4/Coalition in	what type of pos nventoried, insp	st-construction ected and main	stormwater ma tained in this re	nagement practi eporting period?	ices has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es	1		2	
O Filter Systems		10 x 10 f f s v			
O Infiltration Basins					
Open Channels					
○ Ponds		3	3 6	2	
○ Wetlands					
Other		7	7	7	
2. Do you use an BMPs, inspecti			abase, spreadsl	heet) to track p	ost-construction ● Yes ○ No
3. What types of a Development/E					v Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:	r e v i e	w by	P l a n n	ing D	ept.

This report is being submitted for the reporting period ending March 9, 2 0 1 0

	SPDES ID				
Nar	ne of MS4/Coalition Ulster County NYR20	A	3	6	7
4a.	Are the MS4s contributing to this report involved in a regional/watershed wide plannin	_			
		) Y	es	•	No
4b.	Does the MS4 have a banking and credit system for stormwater management practices?	<b>&gt;</b>			
		) <b>Y</b>	es		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluand approval of banking and credit of alternative siting of a stormwater management p	rac		?	No
4d.	How many stormwater management practices have been implemented as part of this sy	ster	n in	thi	S
	reporting period?				
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green		ende	ed	
	Infrastructure principles in this reporting period?	1	0	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 0

If submitting this form as part of a joint report on behalf	of a coalition	lea	ve S	SPD	ES	ID	bla	ık.		
		~~~	DES							
Name of MS4/Coalition Ulster County		N	Y	R	2	0	Α	3	6	7

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Inventory, inspect, and maintain all post-construction stormwater management practices on County owned property.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Inventory of post-construction stormwater control practices is maintained. Inspections are performed on stormwater ponds monthly for debris, shoreline problems, vegetation growth, and functioning of outfalls. They are inspected annually for riprap failure, slope erosion, storm pipe condition, and headwalls/endwalls. (As a result of these inspections, vegetation, debris, and trees were removed from 2 sites.)

C.	How	many	times	was t	his	observation	measured	or	evaluated	in	this	reporting	, perio	d?

		1	2	
(ex.:	samples/part	tici	pant	s/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue inspection/maintenance activities as scheduled. Correct problems as identified.

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD	ES	ID						
Name of MS4/Coalition Ulster County	N	Y	R	2	0	A	3	6	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		perr	ormed within the past 3
Operation/Activity/Facility	Addressed in	SWMP?	<u>years?</u>
Street Maintenance	• Yes	○ No	• Yes • No
Bridge Maintenance	● Yes	○ No	● Yes ○ No
Winter Road Maintenance		○ No	● Yes ○ No
Salt Storage	• Yes	○ No	● Yes ○ No
Solid Waste Management		○ No	● Yes ○ No
New Municipal Construction and Land Disturbate	_	○ No	● Yes ○ No
Right of Way Maintenance	• Yes	○ No	● Yes ○ No
Marine Operations		• No	○ Yes • No
Hydrologic Habitat Modification		• No	○ Yes • No
Parks and Open Space	<b>*</b>	○ No	● Yes ○ No
Municipal Building		○ No	● Yes ○ No
Stormwater System Maintenance		○ No	● Yes ○ No
Vehicle and Fleet Maintenance	_	○ No	● Yes ○ No
Other	A 17	○ No	• Yes ○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 0

	SPDES ID			
Name of MS4/Coalition Ulster County	N Y R 2	0 A	3 6	7
2. Provide the following information about municipal operat	ions good housekeep	oing pro	ogran	ns:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			0
• Streets Swept (Number of miles X Number of times swept)	# Miles		5	0
• Catch Basins Inspected and Cleaned Where Necessary	#		5 5	4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1	0
<ul> <li>Phosphorus Applied In Chemical Fertilizer</li> </ul>	# Lbs.		1	5
<ul> <li>Nitrogen Applied In Chemical Fertilizer</li> </ul>	# Lbs.		1 4	5
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres [umber of	and the second was seen	0.	0
3. How many stormwater management trainings have been p	provided to municipa	al empl	oyees	3
during this reporting period?				0
4. What was the date of the last training?	0 3 / 0 6	/ 2	0 0	9
5. How many municipal employees have been trained in this	reporting period?			0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		9 5	]%

This report is being submitted for the reporting period ending March 9, 2 0 1 0

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Parking lot and road sweeping to be conducted annually.	
B. Briefly summarize the observations that indicated the overall ef Goal.	ffectiveness of this Measurable
All 425 miles (49.5 in MS4 regulated area) of County roads were swep	ot once during this permit year.
C. How many times was this observation measured or evaluated in	
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/even ng this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
We are evaluating opportunities to help us meet our sweeping goals or coming years.	n a consistent basis in the

This report is being submitted for the reporting period ending March 9, 2 0 1 0

Name of MS4/Coalition Ulster County SPDES ID N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Minimize use of pesticides on County maintained property #
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
In June the Ulster County Legislature enacted Local Law No.4 of 2009 adopting a non-toxic pest management (NPM) policy to be implemented on all land own or leased by the County. NPM mandates the use of natural, non-toxic, or, as a last resort with Advisory Committee approval, least toxic cultural practices that promote healthy soil and plant life as a preventative measure against the onset of turf and landscape pest problems.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
The County will continue to implement this NPM policy and report on any Advisory Committee activity.

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Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect and clean (as necessary) catch basins in MS4 regulated ar	rea
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Ulster County cleaned 359 of its 448 roadside and all 195 of its p	arking lot catch basins
C. How many times was this observation measured or evaluat	red in this reporting period?
	5 5 4
	(ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
We will continue to inspect and clean our catch basins	

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Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable Goals MCM	6
identified in your St	ort on your progress and project plans tow ormwater Management Program Plan (SW tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Assess, identify, and maintenance practic	l implement opportunities for environmentes.	tally friendly operational and
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
ì -	V continues to use Bio-Circle parts washer rts washers is being phased out.	s at its main highway garage. Usage of
C. How many time	es was this observation measured or eva	luated in this reporting period?  (ex.: samples/participants/events,
D. Has your MS4 i	made progress toward this measurable g	goal during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth	● Yes ○ No in the SWMPP?  ● Yes ○ No
•	ize the stormwater activities planned to ng cycle (including an implementation s	*
	to use Bio-Circle parts washers. Old chemare decommissioned.	nical parts washers will be properly

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Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Inspect that building and property drainage systems (roof drains, etc) are free from debris and functioning properly	down spouts, gutters,catch basins,
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Ulster County DPW/Buildings&Grounds conducts inspections or sites every other month. 19 of these buildings are within the urba	
C. How many times was this observation measured or evaluate	ted in this reporting period?
	6
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	ne SwMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Ulster County will continue to inspect its buildings every other moperations.	onth to ensure proper storm drain

This report is being submitted for the reporting period ending March 9, 2 0 1 0

	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward actidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving measurable goals ), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Utilize BMPs for road salt storage and usage.	
	No. overzego esta esta esta esta esta esta esta esta
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
All salt/sand piles are kept in covered sheds in the MS4 and NYC w supervisors determine the rate off spread of material required based Garage foreman and truck operators set the augers and gates for each	on road and storm conditions.
C. How many times was this observation measured or evaluated	I in this reporting period?
·	
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/events uring this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Continue to use materials according to conditions. Examine and evaluation snow/ice removal.	aluate alternative methods of

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	SPDES ID
Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achiev identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ing measurable goals cluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Maintain accurate chemical inventories. Practice proper chemical storage	ge techniques.
B. Briefly summarize the observations that indicated the overall effo Goal.	ectiveness of this Measurable
Chemicals are inventoried and inspected annually. Inspections include v containers are used, chemicals are stored in closed shelters with concret spills, and inventories are up to date. MSDS are located on site and filed Office.	e floors, areas are free of
C. How many times was this observation measured or evaluated in t	
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal durin	
E. L	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue annual inspections of chemical storage areas including chemic	cal inventory updates.

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Name of MS4/Coalition	Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	·
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	<del>-</del>
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Reduction of obsole	ete/unneeded vehicles stored in main highway	facility
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
	cessary or non-functional vehicles and equipn or pieces of heavy equipment were auctioned	
C. How many time	es was this observation measured or evalua	3 5
D. Has your MS4 i	made progress toward this measurable goal	(ex.: samples/participants/event during this reporting period?
		• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
	rize the stormwater activities planned to me ing cycle (including an implementation sche	
Continue to hold an	nual auction.	
A Proposition of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of Additionary Confession of A		
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Name of MS4/Coalition Ulster County	N Y R 2 0 A 3 6 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM: III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Inspection and maintenance of highway wash bay catch basins	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The 2 large catch basins in the highway garage facility wash bay and every 3 months the rest of the year. They are inspected to en	
C. How many times was this observation measured or evalua	ted in this reporting period?
•	6
O. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ev
7. Mas your 14154 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	•
We will continue to inspect and maintain these key structures reg	gularly.

Oscawana Lake Watershed

LI 27 Embayments

Traditional Land Use

Traditional Land Use

Non-Traditional

Traditional Non-Land Use

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Phosphorus

Phosphorus

Phosphorus

Pathogens

Name of MS4/Coalition Ulster County			N Y R 2 0 A 3 6
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
The information in this section	un is hains ranartad (ahaa	k analy	
ne information in this section	in is being reported (check	k one).	
On behalf of an individual On behalf of a coalition How many MS  MS4s must answer the qu	64s contributed to this re		e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-		-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen

		1,=,=,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1,1	5,0,54,00	; , , , , , , , , , , , , , , , , , , ,	IOPONIO.	
L	Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Patl	hogens	
	Non-Traditional	on-Traditional 1.2,3,4,7a-d,9 5,6,8a,8b,10,11,12 I		Patl	hogens	
1.		ition have an education		impacts of		
	phosphorus/nitrogen	/pathogens on waterboo	dies?	○ Yes	O No	O N/A
2.	Has 100% of the MSo If N/A, go to question	4/Coalition conveyance 3.	system been mapped	in GIS? ○ Yes	○ No	O N/A
	If No, estimate what po	ercentage of the conveya	nce system has been m	apped so far.		%
	Estimate what percentage	age was mapped in this re	eporting period.			%

2,3,5,8b,10,11,12

2,3,5,86,10,11,12

2,3,5,86,10,11,12

5,6,8a,8b

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,2,3,4,7a-d,9,10,11,12

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	ume of MS4/Coalition Ulster County	N Y R 2	0 A	3 6 7
3.	Does your MS4/Coalition have a Stormwater Conveyance System (and Maintenance Plan Program?	infrastructu ○ Yes	ı <b>re) İns</b> ı O No	oection
4.	Estimate the percentage of on-site wastewater treatment systems the and maintained or rehabilitated as necessary in this reporting periods.		n inspec	eted %
5.	Has your MS4/Coalition developed a program that provides protect NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from constitute five thousand square feet or more?	Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address post-cons runoff from new development and redevelopment projects that dist equal to one acre that provides equivalent protection to the NYS DI Permit for Stormwater Discharges from Construction Activities (G. the New York State Stormwater Design Manual Enhanced Phospho Standards?	urb greater EC SPDES ( P-0-08-001)	than or General , includ	r I
7a.	. Does your MS4/Coalition have a retrofitting program to reduce ero phosphorus/nitrogen/pathogen loading?	sion or ○ Yes	O No	O N/A
7b	.How many projects have been sited in this reporting period?			**************************************
	. What percent of the projects included in 7b have been completed in . What percent of projects planned in previous years have been comp	•	ing peri	%
/ u	. What percent of projects planned in previous years have been comp		Projects	% Planned
8a.	Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper fertilizer application on mulands?	-		O N/A
8b.	.Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper disposal of grass clippings municipally owned lands?	_		○ N/A

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Name of MS4/Coalition Ulster County	SPDES ID  N Y R 2 0 A 3 6 7		
9. Has your MS4/Coalition developed and implemented a program of	f native plan	ting?	
	○ Yes	○ No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l prope	rties and
prohibiting goose feeding?	○ Yes	○ No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose	○ Vas	○ No	O N/A
populations?	○ Yes	○ No	O N/A