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**MS4 Annual Report Cover Page****MCC form for period ending March 9,**

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Provide SPDES ID of each permitted MS4 included in this report.

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MS4 Municipal Compliance Certification (MCC) Form**

MCC form for period ending March 9, 2012

Name of MS4 Chemung County Solid Waste Transfer Station

SPDES ID

N Y R 2 0 A 4 7 3

**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☒ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C h e m u n g C o u n t y S t o r m w a t e r

Partner/Coalition Name (con't.)

C o a l i t i o n

SPDES Partner ID - If applicable

N Y R 2 0

Address

8 5 1 C h e m u n g S t r e e t

City

H o r s e h e a d s

State

N Y

Zip

1 4 8 4 5 -

eMail

d f i o r e n t i n o @ s t n y . r r . c o m

Phone

( 6 0 7 ) 7 9 6 - 2 2 1 6

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 M u l t i p l e T a s k s - s e e S W M P P

● MM2 M u l t i p l e T a s k s - s e e S W M P P

● MM3 O u t f a l l I n s p e c t i o n s & m a p p i n g

● MM4 S W P P P r e v i e w , T r a i n i n g , I n s p e c t

● MM5 I n v e n t o r y , I n s p e c t . S W P P P r e v i e w

● MM6 T r a i n i n g , S e l f A u d i t s , B M P s

Additional tasks/responsibilities

- ☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

## MCC form for period ending March 9, 2012

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☐ Yes     ☒ No

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## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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### Minimum Control Measure 1. Public Education 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	4
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### 1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- |   |   |
|---|---|
| <input checked="" type="radio"/> Construction Sites   | <input checked="" type="radio"/> Pesticide and Fertilizer Application |
| <input checked="" type="radio"/> General Stormwater Management Information                      | <input checked="" type="radio"/> Pet Waste Management                 |
| <input checked="" type="radio"/> Household Hazardous Waste Disposal                             | <input checked="" type="radio"/> Recycling                            |
| <input checked="" type="radio"/> Illicit Discharge Detection and Elimination                    | <input type="radio"/> Riparian Corridor Protection/Restoration        |
| <input type="radio"/> Infrastructure Maintenance  | <input type="radio"/> Trash Management                                |
| <input type="radio"/> Smart Growth  | <input checked="" type="radio"/> Vehicle Washing                      |
| <input checked="" type="radio"/> Storm Drain Marking  | <input checked="" type="radio"/> Water Conservation                   |
| <input checked="" type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development | <input type="radio"/> Wetland Protection                              |
| <input checked="" type="radio"/> Other:   | <input type="radio"/> None  |

P	h	a	r	m	a	c	e	u	t	i	c	a	l		d	i	s	p	o	s	a	l		&		c	o	m	p	o	s	t
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Other

### 2. Specific audiences targeted during this reporting period:

- |   |   |
|---|---|
| <input checked="" type="radio"/> Public Employees | <input checked="" type="radio"/> Contractors    |
| <input checked="" type="radio"/> Residential      | <input checked="" type="radio"/> Developers     |
| <input checked="" type="radio"/> Businesses       | <input checked="" type="radio"/> General Public |
| <input type="radio"/> Restaurants                 | <input type="radio"/> Industries                |
| <input checked="" type="radio"/> Other:           | <input checked="" type="radio"/> Agricultural   |

Y	o	u	t	h																												
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Other



## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition 

Chemung County Stormwater Coalition																			
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### 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☒ Construction Site Operators Trained

# Trained 

			9	7
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☒ Direct Mailings

# Mailings 

	4	7	0	0
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☒ Kiosks or Other Displays

# Locations 

				1
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☒ List-Serves

# In List 

			6	5
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☐ Mailing List

# In List 

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☒ Newspaper Ads or Articles

# Days Run 

				2
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☒ Public Events/Presentations

# Attendees 

	1	3	3	7
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☒ School Program

# Attendees 

		3	6	1
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☐ TV Spot/Program

# Days Run 

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☒ Printed Materials:

Total # Distributed 

	1	1	0	0
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Locations (e.g. libraries, town offices, kiosks)

A	l	l		M	S	4		T	o	w	n		H	a	l	l	s		
S	t	o	r	m	w	a	t	e	r		O	f	f	i	c	e			
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☐ Other:

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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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3. Web Page con't.: Provide specific web addresses - not home page.

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## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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### 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.

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 1.

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

Activities for the reporting year that were conducted for this MCM were:  
5 school events, 9 public events, 8 municipal trainings in Illicit Discharge and Good Housekeeping, 1 municipal GI training, 1 public notice to paddlers regarding Dumping & polluting of waterways in the Friends of the Chemung River Sept. 2011 newsletter,

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

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*(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).

Activities planned for the next reporting year are: Development of Illicit Discharge brochures for business and home will be completed by Summer. Turf Management training with a BMP section for pollution prevention scheduled for 3.28.12 Public Workshop on gardening, lawn care & stormwater scheduled for 4.16.12. 4- hour E&S training scheduled for April 24th. The stormwater coalition purchased "Rain Check" employee training video which will be used for Fall training.

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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**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	4
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**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:**

☒ Cleanup Events

# Events

			1	1
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☐ Comments on SWMP Received

# Comments

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☐ Community Hotlines

Phone #

( 6 0 7 )

7 9 6

- 2 2 1 6

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

Phone # ( ) -

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Phone # ( ) -

☐ Community Meetings

# Attendees

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☐ Plantings

Sq. Ft.

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☒ Storm Drain Markings

# Drains

			1	8
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☒ Stakeholder Meetings

# Attendees

			4	4
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☒ Volunteer Monitoring

# Events

				4
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☒ Other: c o u n t y r a i n b a r r e l p r o g r a m

**2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

☒ Yes ☐ No

☒ List-Serve

# In List

			5	0
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☐ Newspaper Advertising

# Days Run

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☐ TV/Radio Notices

# Days Run

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☒ Other: M S 4 w e b s i t e s l i n k t o r e p o r t s

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

**MS4 Annual Report Form**

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

2	0	1	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

Chemung County Stormwater Coalition
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SPDES ID

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**2. URL(s) con't.:**

**Please provide specific address(es) where notice(s) can be accessed - not home page.**

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## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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### 2. URL(s) con't.:

**Please provide specific address(es) where notices can be accessed - not home page.**

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

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**3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?**

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office

☒ Annual Report   ☒ SWMP Plan   ☒ Comments

Department

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☐ Library

☐ Annual Report   ☐ SWMP Plan   ☐ Comments

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☒ Other

☐ Annual Report   ☐ SWMP Plan   ☐ Comments

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Please provide specific address of page where report can be accessed - not home page.

☒ eMail

☒ Comments

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition 

Chemung County Stormwater Coalition																													
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SPDES ID

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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

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3	0
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**4.b. For how many days was/will this report be posted?**

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**5.a. Was an Annual Report public meeting held in this reporting period?**

☒ Yes ☐ No

If Yes, what was the date of the meeting?

1	1
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 / 

1	6
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 / 

2	0	1	1
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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.



**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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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.**

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 2.

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

Activities for the reporting year that were conducted for this MCM were: 11 cleanups were held in the county. 287 volunteers participated in stream bank cleanups. 107 people accessed the Rain Barrel page of the website. 275 people accessed the compost page of the website. 654 people accessed the Home Page of the Stormwater website. 698 people participated in HHW events. 155 participated in Pharmaceutical Take Back

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

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(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).**

Activities planned for the next reporting year are: We will be creating a stormwater Facebook page and hope to engage folks to send us photos of their rain barrels. We will be posting a stormwater survey on our webpage and Facebook page for folks to complete. We will also have the survey at various events.  
River Cleanups and HHW days are being planned for this coming year.

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

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# MS4 Annual Report Form

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer      ☐ Industrial Connections  
☐ Cross Connections      ☒ Inflow/Infiltration  
☐ Failing Septic Systems      ☐ Pump Station Failure  
☐ Floor Drains Connected To Storm Sewers      ☐ Sanitary Sewer Overflows  
☐ Illegal Dumping      ☐ Straight Pipe Sewer Discharges  
☒ Other:      ☐ None

t	u	r	b	i	d	r	u	n	o	f	f	,	m	a	t	e	r	i	a	l	f	l	o	w		t	o		C	B	.
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4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

	0	6
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**5. How many illicit discharges have been confirmed during this reporting period?**

	0	5
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

	0	5
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**7. Has the storm sewershed mapping been completed in this reporting period?**

☐ Yes      ☒ No

If No, approximately what percent was completed in this reporting period?

	4	5	%
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## 8. Is the above information available in GIS?

☒ Yes      ☐ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL

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URL

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**MS4 Annual Report Form**

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

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Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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**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.**

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 3.

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

Activities for the reporting year that were conducted for this MCM were:  
26 new outfalls were identified in the reporting year. EPA inspections in the Towns of Ashland & Big Flats, 100% of all their outfalls were inspected. All MS4s received IDDE/PP training in January & February using the video "Municipal Stormwater Pollution Prevention".

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

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(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).**

Activities planned for the next reporting year are:  
We will continue to map new outfalls. Eliminate ones that are not considered to be outfalls and continue to perform dry weather inspections for illicit discharges. Outdoor washing and outside dumpster BMP brochures will be completed and distributed.

**MS4 Annual Report Form**

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Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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**Minimum Control Measures 4 and 5.**  
**Construction Site and Post-Construction Control**

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	4
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**1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?**

☒ Yes   ☐ No

**1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?**

☒ Yes   ☐ No   ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004   ☒ 03/2006   ☐ 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 been reviewed in this reporting period?**

	1	9
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**4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?**

☒ Yes   ☐ No   ☐ NT

If Yes, how many public comments were received during this reporting period?

		0
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**5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?**

☒ Yes   ☐ 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:**

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>8</td></tr></table>					8	<input type="radio"/> No Authority
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## MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9,**

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Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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	4
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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

	1	9
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

	2	2
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3. What percent of active construction sites were inspected during this reporting period? ☐ NT 

1	0	0
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 %

4. What percent of active construction sites were inspected more than once? ☐ NT 

1	0	0
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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☒ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.



**MS4 Annual Report Form**

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Name of MS4/Coalition 

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SPDES ID

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**6. con't.:**

Submit additional pages as needed.

## ● MS4/Coalition Office

Department

C	h	e	m	u	n	g		C	o	u	n	t	y		S	t	o	r	m	w	a	t	e	r				T	e	a	m
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City

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Zip

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## ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**7. Evaluating Progress Toward Measurable Goals MCM 4**

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.**

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 4.

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

Activities for the reporting year that were conducted for this MCM were: Active Construction sites are inspected on a monthly basis.

97 contractors were trained using the 4-hour E&S training. A demonstration Bioretention area was completed. Porous pavement demonstration area was completed. 11 engineers attended a GI workshop. 62 municipal board members attended an introduction to GI presentation.

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

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(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).**

Activities planned for the next reporting year are: Active construction sites will be inspected on a monthly basis. The coalition will provide 2 trainings this year in erosion & sediment control for contractors. A 1-day stormwater symposium is being planned for October. A technical track and Municipal planning board track will be included.

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

SPDES ID

N	Y	R	2	0				
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The information in this section is being reported (check one):

- |   |   |   |
|---|---|---|
| How many MS4s contributed to this report? | 1 | 4 |
|---|---|---|

	# Inventoried	# Inspections	# Times Maintained
● Alternative Practices	6	6	0
● Filter Systems	2	2	0
● Infiltration Basins	9	9	0
● Open Channels	0	0	0
● Ponds	1 3	1 3	0
● Wetlands	0	0	0
○ Other			

☒ Yes      ☐ No

[illegible]

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

☐ Yes ☒ No

**4b. Does the MS4 have a banking and credit system for stormwater management practices?**

☐ Yes ☒ No

**4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?**

☐ Yes ☒ No

**4d. How many stormwater management practices have been implemented as part of this system in this reporting period?**

		0
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**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

	4	5
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 %

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**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.**

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 5.

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

Activities for the reporting year that were conducted for this MCM were:  
100% of post construction stormwater practices have been inventoried and mapped.  
Municipal planning boards received LID training to get them started on evaluating local zoning and land use language in their municipality.

**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).**

Activities planned for the next reporting year are:  
To inspect 25% of existing stormwater practices and to inventory any new practices where final construction is complete.

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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	4
--	---	---

- 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.**

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

		1	7	5
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- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

	5	2	8	3
--	---	---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

		9	4	7
--	--	---	---	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

			3	2
--	--	--	---	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

				0
--	--	--	--	---
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

	1	2	5	4
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- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

		4	6	.	9
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**3. How many stormwater management trainings have been provided to municipal employees during this reporting period?**

				3
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**4. What was the date of the last training?**

0	1	/	3	1	/	2	0	1	2
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**5. How many municipal employees have been trained in this reporting period?**

1	6	7
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**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

	9	6	%
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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0				
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**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.**

As a result of the EPA audits for the City & Town of Elmira, and referencing comment #12 in the EPA's Administrative Order, we are in the process of clearly defining our measurable goals on behalf of the entire coalition and therefore can not assess the status of the program. Questions C, D & E. will be left blank. We are working with EPA on the time frame to complete this and other action items relating to MCM 6.

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

Activities for the reporting year that were conducted for this MCM were: Self audits were conducted in the Town & City of Elmira. All highway personnel were given pollution prevention training using the video Storm Watch, municipal stormwater pollution prevention in December & January.

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

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(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).**

Activities planned for the next reporting year are: The self audit form will be reviewed and the Technician will assist the MS4s in their next cycle of self audits. All parks and recreation personnel will be trained at a 3.28.12 turf management workshop. Rain Check, an MS4 employee training video, was purchased and will be shown to MS4 highway departments.



## MS4 Annual Report Form

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

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

Name of MS4/Coalition 

Chemung County Stormwater Coalition																			
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SPDES ID

N	Y	R	2	0					
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### Additional Watershed Improvement Strategy Best Management Practices

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	4
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**MS4s must answer the questions or check NA as indicated in the table below.**

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
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
<b>Onondaga Lake Watershed</b>	-	-	-
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
<b>Greenwood Lake Watershed</b>	-	-	-
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
<b>Oyster Bay</b>	-	-	-
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
<b>Peconic Estuary</b>	-	-	-
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
<b>Oscawana Lake Watershed</b>	-	-	-
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
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**

☐ Yes ☐ No ☒ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**

☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0					
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☒ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 

		0
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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☒ N/A

7b. How many projects have been sited in this reporting period? 

		0
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period? 

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed? 

		0
--	--	---

 %

☒ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☐ No ☒ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☒ N/A

**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9,**

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

Name of MS4/Coalition

Chemung County Stormwater Coalition

SPDES ID

N	Y	R	2	0					
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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☐ Yes ☐ No ☒ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes ☐ No ☒ N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes ☐ No ☒ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes ☐ No ☒ N/A