MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

SPI	DES	ID				
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Choose one:

	This re	port is	being	submitted	on behalf	of an	individua	ıl MS4
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Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

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

J	Nar	ne o	t S1	ngle	e En	tıty													

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.

Nar	ne c	of Co	oali	tion																						
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification(MCC) Form

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

	_	SPI	DES	ID					
Name of MS4		N	Y	R	2	0	А		

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

С	h	е	m	u	n	g		С	0	u	n	t	У	S	t	0	r	m	W	а	t	е	r			
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Phone

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 2
SPDES ID
Name of MS4 Name of MS4
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:
O Principal Executive Officer/Chief Elected Official
Ouly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
Report Preparer
First Name MI Last Name
Diane M Fiorentino
Title
Stormwater Educator
Address
City State Zip
H o r s e h e a d s N Y 1 4 8 4 5 -

County

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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

		SPI	DES	ID				
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

Water Quality Trends

The information	in this section	is being reported	l (check one):
On behalf of a	an individual M	1S4	

- On behalf of a coalition

 How many MS4s are contributed to this report?

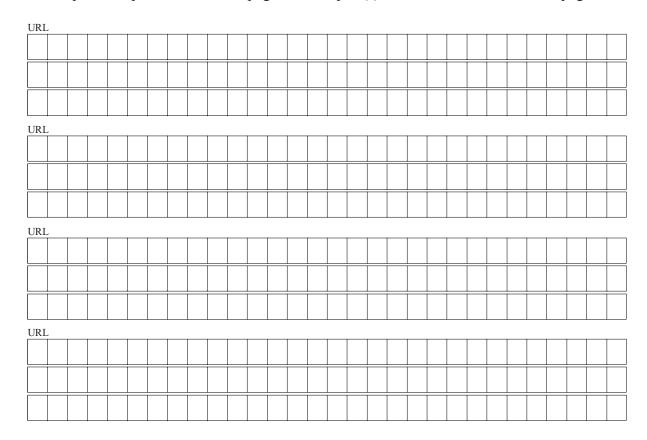
 1 4
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

- O Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

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

No



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

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

	SPI	DES	ID				
Name of MS4/Coalition Chemung County Stormwater Coalition	N	Y	R	2	0		

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? 	. 4
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
P h a r m a c e u t i c a l d i s p o s Other	a 1 & c o m p o s t
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	

Other

• Other:

Businesses

O Restaurants

o u

t h

• General Public

○ Industries

Agricultural

Name of MS4/Coalition

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.

Chemung County Stormwater Coalition

SPDES ID

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

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

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

SDDES ID

 \bigcirc No

 \bigcirc No

Name of MS4/Coalition Chemung County Stormwater Coalition			N Y	R	2	0		
4. Evaluating Progress Toward Measurable Goals	s MCM 1							
Use this page to report on your progress and project pridentified in your Stormwater Management Program FIII.C.1. Submit additional pages as needed.			_			_		ırt
A. Briefly summarize the Measurable Goal identif	ied in the SV	VMPP i	n this	s rej	port	ing p	perio	d.
As a result of the EPA audits for the City & Town of EPA's Administrative Order, we are in the process of behalf of the entire coalition and therefore can not ass & E. will be left blank. We are working with EPA or action items relating to MCM 1. B. Briefly summarize the observations that indicate	clearly defining sess the status in the time frame	ing our sof the properties of	measi progra omple	urab am. te th	ole g Que nis a	oals o estion nd ot	on is C, I ther	D
Goal.	ted the overa	in eneci	ivene	:SS U)1 UII	18 IVI	easur	abi
Activities for the reporting year that were conducted 5 school events, 9 public events, 8 municipal training 1 municipal GI training, 1 public notice to paddlers rethe Friends of the Chemung River Sept. 2011 newslet	s in Illicit Dis egarding Dum	scharge						
C. How many times was this observation measured	d or evaluate	ed in thi	s ren	orti	no r	nerin	d?	

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

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

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.

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

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

		_		SP	DES	ID_						
Name of MS4/Coalition Chemung County Stormwater Coalition				N	Y	R 2	? (0				
Minimum Control Measure 2. Public	[nv	olve	eme	nt/]	Part	icir	oa ¹	<u>tio</u>	<u>)n</u>			
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. What opportunities were provided for public participal development, evaluation and improvement of the Sto (SWMP) Plan during this reporting period? Check a	rmv	vate	r M	anaş			-		ran	n		
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2. Was public notice of availability of this annual repor Program (SWMP) Plan provided?	t an	d St	torm	wat	er N	Iana	age		ent Ye		0	No
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O Newspaper Advertising				#	Days	Run	ı					
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O Web Page URL: Enter URL(s) on the following two pages.

reports

2.

Name of MS4/Coalition Chemung County Stormwater Coalition

MS4 Annual Report Form

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

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 Chemung County Stormwater Coalition

MS4 Annual Report Form

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

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 Chemung County Stormwater Coalition

MS4 Annual Report Form

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

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 to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.																														
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0		
4.a. If this report was made available on the internet, what date was	as it posted?		
Leave blank if this report was not posted on the internet.	0 5 / 3 0 /	1 2	
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 submitting a	joint report, answer	5.b	
5.a. Was an Annual Report public meeting held in this reporting p	eriod?	Yes	O No
If Yes, what was the date of the meeting?	1 1 / 1 6 /	2 0	1 1
If No, is one planned?	0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contr	ributing to this rep	ort du	ring
this reporting period?	•	Yes	○ No
If No, is one planned for each?	0	Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	0	Yes	• No

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

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	Chemung County Stormwater Coalition	N	Y	R	2	0		

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 re	eporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	reporting period?
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	?
	\bigcirc Yes \bigcirc 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.

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

Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0								
Minimum Control Measure 3. 1	Ilicit 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 the 	nis report? 1 4								
1. Enter the number and approx. percent of	of outfalls mapped: 1 3 3 4 # 1 0 0 %								
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?								
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
O Building Maintenance	○ Marinas								
○ Churches	O Metal Plateing Operations								
 Commercial Carwashes 	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	○ Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
○ Garbage Truck Washouts	O Septic Maintenance								
O Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	○ None								
O Sewersheds:									

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 Co	palition	N Y R 2	2 0		
3.b. What types of illicit discharges have	e been found during thi	is reporting period	1?		
O Broken Lines From Sanitary Sewer	O Industrial Connection	S			
O Cross Connections	● Inflow/Infiltration				
O Failing Septic Systems	O Pump Station Failure				
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overf	lows			
O Illegal Dumping	○ Straight Pipe Sewer I	Discharges			
• Other: t u r b i d r u n o f f	O None m a t e r i a	1 f 1 o w t	t o	СВ	
4. How many illicit discharges/potentia	al illegal connections ha	ave been detected o	during	this	
reporting period?				0	6
5 H		· · · · · · · · · · · · · · · · · · ·	-10	О	\
5. How many illicit discharges have be	en commined during ti	ns reporting perio	u:		5
6. How many illicit discharges/illegal c	onnections have been e	eliminated during	this rep	ortin	g
period?				0	5
7. Has the storm sewershed mapping b	-		O Ye	es C	No
If No, approximately what percent was	s completed in this repor	ting period?		4 5	5 %
8. Is the above information available in	n GIS?		Ye	es () No
Is this information available on the	web?		O Ye	es •	No
If Yes, provide URL(s): Please provide specific address of page	where man(s) can be ac	cessed - not home r	าลดอ		
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	edures l Yes (
. If Yes, has every traditional MS4 contributing to this report certified that this law equivalent to the NYS Model IDDE Law? ■ Yes ○	is No
. What percent of staff in relevant positions and departments has received IDDE tr	aining?

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

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	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
12 Evaluating Duamaga Tawand Massanahla Caala MC	м 2
12. Evaluating Progress Toward Measurable Goals MC	W 3
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.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 Elmir EPA's Administrative Order, we are in the process of clearl behalf of the entire coalition and therefore can not assess the & E. will be left blank. We are working with EPA on the traction items relating to MCM 3.	ly defining our measurable goals on ne status of the program. Questions C, D
B. Briefly summarize the observations that indicated th Goal.	e overall effectiveness of this Measurable
Activities for the reporting year that were conducted for thi 26 new outfalls were identified in the reporting year. EPA is Big Flats, 100% of all their outfalls were inspected. All Mi & February using the video "Municipal Stormwater Polluti	inspections in the Towns of Ashland & S4s received IDDE/PP training in January
C. How many times was this observation measured or e	valuated in this reporting period?
•	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable	
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fort	th in the SWMPP? O Yes O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	to meet the goals of this MCM during
Activities planned for the next reporting year are: We will continue to map new outfalls. Eliminate ones that	
continue to perform dry weather inspections for illicit disch dumpster BMP brochures will be completed and distributed	

SWPPP process?

MS4 Annual Report Form

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

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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 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 cerfification 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? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ○ Yes ○ No ○ NT		SPDES ID	
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 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 cerfification 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? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0	
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On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	Construction Site and Post-Construction	on Control	
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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 cerfification 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? • Yes • No			
Stormwater Discharges from Construction Activities? 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 cerfification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 1f Yes your MS4/Coalition have a SWPPP review procedure in place? 2 Does your MS4/Coalition have a SWPPP review procedure in place? 3 How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4 Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 1 9			
equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification 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? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No No NT			○ No
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?	equivalent to a NYSDEC Sample Local Law for Stormwater	Management and Erosion a	
 O9/2004 ● 03/2006 ○ NT Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes ○ No How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	Analysis Workhook?	_	O NT
 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 1 9 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • NT 	·	• Yes O No	⊃ NT
reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • NT	·	● Yes ○ No ○ S Sample Local Law.	
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No • NT	If Yes, Towns, Cities and Villages provide date of equivalent NY	● Yes ○ No ○ S Sample Local Law. ○ 09/2004 ● 03/2006	⊃ NT
comments related to construction SWPPPs? • Yes • No • NT	If Yes, Towns, Cities and Villages provide date of equivalent NY 2. Does your MS4/Coalition have a SWPPP review procedure in 3. How many Construction Stormwater Pollution Prevention Plants	● Yes ○ No S Sample Local Law. ○ 09/2004 ● 03/2006 a place? • Yes Ans (SWPPPs) have been	○ NT ○ No
If Vos. how many public comments were received during this reporting period?	 If Yes, Towns, Cities and Villages provide date of equivalent NY 2. Does your MS4/Coalition have a SWPPP review procedure in 3. How many Construction Stormwater Pollution Prevention Planewiewed in this reporting period? 	● Yes ○ No S Sample Local Law. ○ 09/2004 ● 03/2006 n place? • Yes • Yes • Yes • Yes • Yes	○ NT ○ No
if ites, now many public comments were received during this reporting period:	 If Yes, Towns, Cities and Villages provide date of equivalent NY Does your MS4/Coalition have a SWPPP review procedure in How many Construction Stormwater Pollution Prevention Planewiewed in this reporting period? Does your MS4/Coalition have a mechanism for receipt and coalition have a mechanism for receipt and coality and coalition have a mechanism for rec	● Yes ○ No S Sample Local Law. ○ 09/2004 ● 03/2006 I place? A place? A yes Ans (SWPPPs) have been Onsideration of public	○ NT ○ No 1 9
	 If Yes, Towns, Cities and Villages provide date of equivalent NY Does your MS4/Coalition have a SWPPP review procedure in How many Construction Stormwater Pollution Prevention Planewiewed in this reporting period? Does your MS4/Coalition have a mechanism for receipt and coalition have a mechanism for receipt and coality and coalition have a mechanism for rec	● Yes ○ No S Sample Local Law. ○ 09/2004 ● 03/2006 The place? The place Place Place Place Place Place The place Pla	○ NT ○ No 1 9

5. Does your MS4/Coalition provide education and training for contractors about the local

● 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:

Notices of Violation	#		8	O No Authority
Stop Work Orders	#		2	O No Authority
O Criminal Actions	#		0	O No Authority
○ Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#		1	
Other	#			O No Authority

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

Nan	ne of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2	0	
	Minimum Control Measure 4. Construction Site S	tormwater Runo	off Con	<u>trol</u>
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? 1 4			
1.	How many construction projects have been authorized for d during this reporting period?	isturbances of one	acre or	more 1 9
2.	How many construction projects disturbing at least one acreduring this reporting period?	e were active in you	ır jurisd	liction 2 2
3.	What percent of active construction sites were inspected dur	ring this reporting	period?	
4.	What percent of active construction sites were inspected mo	re than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to this report use ● Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwar (SWPPPs) of construction projects that are subject to MS4	review and approva		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?			
	If Yes, use the following page to identify location(s) where SW	PPPs can be accesse	d.	

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

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

SPDES ID

Name o	of M	[S4/	Coa	ılitio	on	Chem	ung	Cou	nty S	torm	wate	r Co	alitic	n									Ν	Y	R	2	0				
6. co				4																											
S	ubr	nıt	adc	11t10	ona	l pa	ige	s as	ne	ede	ed.																				
• MS	4/C	oal	itio	n C	ffic	e																									
	Dep	artı	nen	t	_		_		_											_		_		_							
	С	h	е	m	u	n	g		С	0	u	n	t	У		S	t	0	r	m	W	a	t	е	r			Т	е	а	m
	Ado		S		1	1	1		1									1		1		1	1	1		1					
	8	5	1		С	h	е	m	u	n	g		S	t	r	е	е	t													
	City								_								1					Zip		T _			1		_		
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	City	1								1												Zip	1				1				
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○ We	b P	age	UF	RL(s	s):	P	leas	se p	rov	ide	spe	cif	ic a	ddr	ess	wh	ere	SW	PP	Ps o	can	be a	acce	esse	ed -	not	ho	me	pag	e.	
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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.

		SPDES ID									
Name of MS4/Coalition	Chemung County Stormwater Coalition		N	Y	R	2	0				

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 repe	orting period?	
	(ex.: samples/par	ticipants/events
D. Has your MS4 made progress toward this measurable goal during this re	eporting period	?
	○ Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	\bigcirc Yes	○ No
F. Briefly summarize the stormwater activities planned to meet the goals of	f this MCM dur	ring

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.

Other:

MS4 Annual Report Form

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

			ort on ochair or a	SPDES ID	
Name of MS4/Coalition C	Chemung County Stor	mwater Coalition		N Y R 2	0
Minimum C	ontrol Meas	sure 5. Post	-Constructio	n Stormwater Ma	<u>nagement</u>
The information in this	section is being	g reported (che	ck one):		
On behalf of an indivOn behalf of a coalit	ion		- 1		
How man	ny MS4s contr	ibuted to this	report? 1	4	
1. How many and wl MS4/Coalition inv	• • •			nagement practices has porting period?	s your
		# 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					
2. Do you use an ele BMPs, inspection	•	_	abase, spreadsl	neet) to track post-con	nstruction ● Yes ○ No
3. What types of no Development/Bet	_	•		implement Low Impanciples?	act
O Building Codes	Municipal Co	omprehensive F	Plans		
Overlay Districts	Open Space F	Preservation Pr	ogram		
• Zoning	• Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning	g		
O Watershed Plans	Other Compre	ehensive Plan			

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

	SP	DE2	ID					
Name of MS4/Coalition Chemung County Stormwater Coalition	N	Y	R	2	0			
4a. Are the MS4s contributing to this report involved in a regional/waters	shed v	wide	e pl	anr	_	effor Yes		0
4b. Does the MS4 have a banking and credit system for stormwater mana	geme	ent p	ra	ctic	es?			
					0	Yes	• No)
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward	_				t pr	actic		3
4d. How many stormwater management practices have been implemented reporting period?	d as p	art	of 1	this	syst	tem i	n this	
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	_					attend 4	led 5 %	, 0

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

If submittin	ng this form as part	of a joint report on	behalf of a coalit		S ID blank.	•
1	Chamana C C.			SPDES ID		
Name of MS4/Coalition	Chemung County Stormv	water Coalition		N Y R 2	2 0	
6. Evaluating Prop Use this page to repoidentified in your St	ort on your progre	ess and project pla	ns toward achie	-	-	Part
III.C.1. Submit addi	_	_	(~ () 11 1),	1010/01118 10 down		1 0010
A. Briefly summar	rize the Measural	ble Goal identific	ed in the SWM1	PP in this rep	orting per	iod.
As a result of the El EPA's Administration behalf of the entire & E. will be left blaction items relating	ve Order, we are i coalition and ther ank. We are work	in the process of or refore can not asse	elearly defining dess the status of the	our measurable the program. C	e goals on Questions C	C, D
B. Briefly summar Goal.	ize the observati	ons that indicate	ed the overall ef	fectiveness of	this Meas	surable
Activities for the re 100% of post constr Municipal planning land use language in	ruction stormwate s boards received	er practices have b LID training to g	een inventoried	and mapped.	ocal zoning	g and
C. How many time	es was this observ	vation measured	or evaluated in	this reportin	g period?	
D II MCA		1 41 •			: samples/pai	-
D. Has your MS4 i	made progress to	oward this measu	rable goal duri	ng this report	U 1	1? ○ No
E. Is your MS4 on	schedule to mee	t the deadline set	forth in the SV	VMPP?		
J.					○ Yes	○ No
F. Briefly summar the next reporti	rize the stormwating cycle (includi			O	MCM du	ring
Activities planned f To inspect 25% of e construction is com	existing stormwate		inventory any	new practices	where fina	1

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

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

		SPI	DES	ID				
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

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.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ● No ○ Yes No ● No ○ Yes Bridge Maintenance.... O Yes No Winter Road Maintenance.... O Yes ● No ○ Yes No Salt Storage.

• Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No O Yes No Right of Way Maintenance....

Yes ○ No ○ Yes No ● No O Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes Parks and Open Space.... • Yes \bigcirc No ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance.

• Yes Other..... O Yes ○ No ○ Yes \bigcirc No

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

	SPDES ID		
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2	0	
2. Provide the following information about municipal operation	ns good housekeep	ing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		7 5
• 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
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		3 2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 2	5 4
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nuttimes applied to the nearest tenth.)	# Acres mber of	4	6 . 9
3. How many stormwater management trainings have been pr	ovided to municipa	l employ	ees
during this reporting period?	1		3
4. What was the date of the last training?	0 1 / 3 1	/ 2 0	1 2
5. How many municipal employees have been trained in this re	eporting period?	1	6 7
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments re	eceive 9	6 %

departments.

MS4 Annual Report Form

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

if submitting this form as part of a joint report on behalf of a	coantion leave of DES 1D orank.
	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
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.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
As a result of the EPA audits for the City & Town of Elmira, and EPA's Administrative Order, we are in the process of clearly defibehalf of the entire coalition and therefore can not assess the stat & E. will be left blank. We are working with EPA on the time fraction items relating to MCM 6.	ining our measurable goals on us of the program. Questions C, D
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Activities for the reporting year that were conducted for this MC in the Town & City of Elmira. All highway personnel were give using the video Storm Watch, municipal stormwater pollution pr	n pollution prevention training
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goa	
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in t	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
Activities planned for the next reporting year are: The self audit a Technician will assist the MS4s in their next cycle of self audits. Will be trained at a 3.28.12 turf management workshop. Rain Check, an MS4 employee training video, was purchased and	All parks and recreation personnel

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

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

		SPI	DES	ID				
Name of MS4/Coalition	Chemung County Stormwater Coalition	N	Y	R	2	0		

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
Tiow many wis is continuated to this report:	1 !		

MS4s must answer the questions or check NA as indicated in the table 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
Oscawana 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
LI 27 Embayments	-	-	-
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

Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12		5,6,8a,8b	Pathogens			
ļ	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens		
1	. Does your MS4/Coali	tion have an education	program addressing in	npacts of		
	phosphorus/nitrogen/	pathogens on waterboo	dies?	○ Yes	○ No	• N/A
2	. Has 100% of the MS4	4/Coalition conveyance	system been mapped in		O No	• N/A
	If N/A, go to question	3.				
	If No, estimate what pe	ercentage of the conveya	nce system has been map	oped so far.		%
	Estimate what percentage	age was mapped in this r	eporting period.			%

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

	SPDES ID
Name of MS4/Coalition Chemung County Stormwater Coalition	N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Convand Maintenance Plan Program?	veyance System (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater trea and maintained or rehabilitated as necessary in the	
5. Has your MS4/Coalition developed a program that NYSDEC SPDES General Permit for Stormwater (GP-0-08-001) to reduce pollutants in stormwater disturb five thousand square feet or more?	Discharges from Construction Activities
6. Has your MS4/Coalition developed a program to a runoff from new development and redevelopment equal to one acre that provides equivalent protecti Permit for Stormwater Discharges from Construct the New York State Stormwater Design Manual Estandards?	projects that disturb greater than or on to the NYS DEC SPDES General tion Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting progr phosphorus/nitrogen/pathogen loading?	ram to reduce erosion or ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting	ng period?
7c. What percent of the projects included in 7b have b 7d. What percent of projects planned in previous year	0 %
7d. What percent of projects planned in previous year	No Projects Planned
8a. Has your MS4/Coalition developed and implement procedures policy that addresses proper fertilizer a lands?	red a turf management practices and
8b.Has your MS4/Coalition developed and implement procedures policy that addresses proper disposal of municipally owned lands?	

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

Name of MS4/Coalition Chemung County Stormwater Coalition	SPDES ID N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program	-	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	•		rties and • 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