MAYOR William F. Brazill

TRUSTEES

John M. A

John M. Abbott John H. Champagne Eric S. Christensen Gregory A. Rinaldi

CLERK-TREASURER Lisa L. DeVona

**LEGAL COUNSEL**Law Offices of Courtney M. Hills PC



VILLAGE OF MINOA 240 N. Main Street Minoa, New York 13116 Office 315-656-3100 Fax 315-656-0825 www.villageofminoa.com

*Celebrating 100 Years* 1913 - 2013

#### LEGAL NOTICE VILLAGE OF MINOA

Please be advised the MS4 Annual Report for Period ending March 9, 2020 is available for public Review and comment in the Village Clerk's Office until September 14, 2020. The final MS4 Annual Report will be presented to the village board on Monday, September 14, 2020 beginning at 6:31pm.

BY ORDER OF THE VILLAGE BOARD OF TRUSTEES

Lisa DeVona Village Clerk-Treasurer

DATED: August 6, 2020

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NYup.com

### **Order Confirmation**

Ad Order Number 0009690631

Customer

VILLAGE OF MINOA

Account:1000737395 VILLAGE OF MINOA

240 N MAIN ST.

MINOA NY 13116 USA

(315)656-3100

Payor Customer

VILLAGE OF MINOA

Account: 1000737395 VILLAGE OF MINOA

240 N MAIN ST,

MINOA NY 13116 USA

(315)656-3100

PO Number

NY Legals Sales Rep.

Pamela Gallagher Order Taker

Order Source Special Pricing

FAX:

LDevona@villageofminoa.com

Tear Sheets 0 Proofs 0

Blind Box

Materials

Promo Type

Invoice Text

Affidavits 1

TearsheetsCost

**AffidavitsCost** 

\$0.00

\$10.00

Net Amount

\$23.50

Tax Amount Total Amount

\$0.00 \$23.50

Payment Method Invoice

Payment Amount

Placement/Class Legals

POS/Sub-Class Other Legals AdNumber 0009690631-01

Ad Size

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\$0.00

1 X 20 li

Amount Due

\$23.50

#### Ad Schedule

Product Post Standard

# Inserts 1

Cost \$13.50

Ad Type NY CLS Legal Liner

Pick Up#

External Ad #

Production Method NY\_AdBooker

Production Notes

Sort Text LEGALNOTICEVILLAGEOFMINOAPLEASEBEADVISEDTHEMS4ANNUALREPORTFORPERIODENDINGMARCH920201

Product Syracuse.com

# Inserts 1

Cost \$0.00

Ad Type NY CLS Legal Liner

Pick Up#

External Ad#

Placement/Class Legals

POS/Sub-Class Other Legals

AdNumber 0009690631-01

Color <NONE>

1 X 20 li Ad Size Ad Attributes

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Production Method NY\_AdBooker

**Production Notes** 

Run Dates 08/09/2020

Run Dates

08/09/2020

Sort Text LEGALNOTICEVILLAGEOFMINOAPLEASEBEADVISEDTHEMS4ANNUALREPORTFORPERIODENDINGMARCH920201

#### **Ad Content Proof**

LEGAL NOTICE VILLAGE
OF MINOA Please be
advised the MS4 Annual Report for Period
ending March 9, 2020
is available for public
Review and comment
in the Village Clerk's Office until September
14, 2020. The final MS4
Annual Report will be
presented to the village board on Monday,
September 14, 2020 beginning at 6:31pm. BY
ORDER OF THE VILLAGE
BOARD OF TRUSTEES Lisa DeVona Village
Clerk-Treasurer DATED: August 6, 2020

# VILLAGE OF MINOA

### 240 N. MAIN STREET • MINOA • NEW YORK 13116

William F. Brazill, Mayor wbrazill@villageofminoa.com Office: (315) 656-3100 Fax: (315) 656-0825

www.villageofminoa.com



John H. Champagne, Deputy Mayor
John M. Abbott, Trustee
Eric S. Christensen, Trustee
Gregory A. Rinaldi, Trustee
Lisa L. DeVona, Clerk-Treasurer
Law Offices of Courtney M. Hills PC

August 4, 2020

DEC Central Office MS4 Permit Coordinator Division of Water – 4<sup>th</sup> Floor 625 Broadway Albany, NY 12233-3505

Re: Stormwater Management Program Annual Report

To Whom It May Concern:

At the regularly scheduled Village Board Meeting held on August 3, 2020, the enclosed Stormwater Management Program MS4 Annual Report was approved for submission to the Department of Environmental Conservation.

If you should have any questions, please do not hesitate to contact me at (315) 656-3100.

Sincerely,

Lisa L. DeVona Clerk-Treasurer

**Enclosures** 

### **MS4 Annual Report Cover Page**

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

This (	cover page	must be	completed	by the	report	preparer.
Joint	reports re	quire only	y one cove	r page.	-	

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### OR

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

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

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#### **OR**

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

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

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# MS4 Annual Report Cover Page

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

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 2 0

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement.  • An Annual Report for a single MS4	nt or ac	сер	tanc	e of	:				
O A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally be	binding	gag	reer	nen	ts.				
If Joint Report, enter coalition name:			т.						
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#### MS4 Municipal Compliance Certification(MCC) Form

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

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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# MS4 Municipal Compliance Certification (MCC) Form

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

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 N Y S t o r m w a t e r C o a l i t t i o n  Partner/Coalition Name(con't)  SPDES Partner ID - If applicable  N Y R 2 0  Address  1 2 6 N . S a l i n a S t r e e t S u i t e 2 0 0  City State  S y r a c u s e SeMail  B e r t u c h @ c n y r p d b . o r g  Phone  ( 3 1 5 ) 4 2 2 - 8 2 7 6  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 Mu l t i p l e T a s k s  MM2 C o m m u n i t y H o t l i n e  MM3  MM4  MM4  MM4  C o m m u n i t y H o t l i n e		_																				SPI	DES	ID						
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  O Yes O 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 N Y S t o r m w a t e r C o a 1 i t i o n  Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable  N Y R 2 0 0 0  Address  1 2 6 N N . S a 1 i n a S t r e e t S u i t e 2 0 0 0  City  S y r a c u s e N y r p d b . o r g  Phone  ( 3 1 5 ) 4 2 2 - 8 2 7 6  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MMI M u 1 t i p 1 e T a s k s  MMM M u 1 t i p 1 e T a s k s  MMM MMA C o m m u n i t y H o t 1 i n e  MMM MMA C o m m u n i t y H o t 1 i n e  MMM MMA C o m m u n i t y H o t 1 i n e  MMM MMA C MMA MMA C MMA MMA MMA C MMA MMA	Name of	f MS4	VIL	LAG	E OF	MI	NOA															N	Y	R	2	0	A	2	2	9
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MM2 Community Hotline  MM3  MM4  MM5  MM6  MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.	• MM1	Мu	1	t	i	g	1	е		Т	a	s	k	s						:										
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MM4  MM5  MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.	• MM2	CO	m	m	u	n	i	t	У		H	0	t	1	i	n	е													
MM4  MM5  MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.	○ ММ3																													
MM6  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.			T	I						<u> </u>	<u>                                     </u>				<u> </u>				_			 		I						
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Public education program includes an enhanced focus on the sources, impacts, and strategies for	wate	ershed	s in	clu	ded	in	GP	-0-	08-	002	2 P	art	IX.					_				_		_						
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## MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	ID						
Name of MS4	AMA A OF OF A MACA	N	Y	R	2	0	Α	2	2	9

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Nam	ie									
W I L L I A M	F	BRA	A Z I	L	L							
Title (Clearly print title of individual signing report)												
M A Y O R												
Signature				Dat 0	e 7	<b>/</b> [	2 -	7 <b>/</b>	′ 2	0	2	0

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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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 CNY Stormwater Coalition	SPDES ID    N   Y   R   2   0   A   2   2   9
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	3 0
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Check art topics that were included in Education and Outreach C	uring uns reporting period.
• Construction Sites	Pesticide and Fertilizer Application
<ul> <li>General Stormwater Management Information</li> </ul>	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Economic Impacts of P	hosphorus
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
● Residential ● Developers	

e e r s

landscape

a r c h i t

• General Public

O Industries

O Agricultural

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Businesses

O Restaurants

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Other:

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Other

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

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

SPDES ID

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

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

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Name of MS4/Coalition CNY Stormwater Coalition N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	s reporting period.
Syracuse Post Standard Stormwater Pullout: Develop a 4-page pullout to be dis section of the daily Syracuse Post Standard newspaper that focuses on stormwa impacts, issues of concern, primary pollutants of concern, and citizen generated	ter processes,
B. Briefly summarize the observations that indicated the overall effectivened Goal.	ess of this Measurable
The pullout was published on September 19, 2019. As reported by the Post Star reached 125,772 readers or 17% of the adults in a 7 county CNY distribution a Onondaga County alone, the publication reached 95,702 readers or 26% of the Onondaga County comprises the most area in the SUA.	rea. Within
C. How many times was this observation measured or evaluated in this rep	oorting period?
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/ev 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 o the next reporting cycle (including an implementation schedule).	f this MCM during
A similar informational insert in the Syracuse Post Standard will be published in	n the Spring of 2020.

It will also be distributed in PDF format for inclusion on municipal websites or reprint for hard copy distribution at municipal buildings and public events. The insert will focus on stormwater processes, impacts, issues of concern, SUA primary pollutants of concern and citizen generated solutions.

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

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

		;	SPD	ES	ID						
Name of MS4/Coalition CNY Stormwater Coa	lition		N	Y	R	2	0	Α	2	2	9

#### 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.

A seasonally themed, electronic newsletter will be developed and distributed quarterly to interested individuals. The newsletter will maintain a focus on primary pollutants of concern in the SUA, stormwater processes, and will offer advice on reducing negative water quality impacts through simple actions. The newsletter will encourage participation in locally sponsored events that support stormwater management and protection efforts.

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

Gardens and Gutters was electronically distributed on 4/15/19, 7/27/19, 8/19/19, and 9/25/29. A distribution database averaging 260 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, on-line, in other hard copy materials, and through direct promotion with existing organizations and groups with a complimentary focus. Feedback indicates that the topics, graphics tone is appropriate for the target audience. Following

C. How many times was this observation measured or evaluated in this reporti	ng period?
	4
(e.	x.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this repo	orting period?
F Is your MSA on schoolule to most the deadline set forth in the SWMPP?	■ Vag : ○ No

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

Quarterly distribution of Gardens and Gutters will continue electronically in 2020. Additional efforts will be made to grow the distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution. The newsletter will be promoted trough various social media forums, other hard copy materials and directly with complimentary stakeholder groups.

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

If submittir	ng this form as part of a joint report on		ve SPDES ID blank. DES ID
Name of MS4/Coalition	CNY Stormwater Coalition	N	
4. Evaluating Pro	gress Toward Measurable Goals N	MCM 1	
identified in your St	ort on your progress and project plan tormwater Management Program Plantional pages as needed.		
A. Briefly summar	rize the Measurable Goal identifie	d in the SWMPP in t	his reporting period.
interest to construct additional considers a newsletter format via a bulk postcard	to CNY Contractors & Developers tion developers with a focus on curre ations for doing business in MS4 con and posted as a PDF on the stormw mailing with additional assistance for	ent construction permi mmunities. Information ater website. The new form the Syracuse Hom	it requirements and a on will be presented in sletter will be promoted ne Builder's
B. Briefly summar Goal.	rize the observations that indicated	l the overall effective	eness of this Measurable
was available on the newsletter was distr	uncements were sent to individual core CNY Stormwater website on Octoributed to the Coalition members for acuse Builders Exchange assisted in	ber 15, 2019. A PDF distribution and/or us	version of the se on municipal
C. How many time	es was this observation measured o	or evaluated in this re	
D. Has your MS4	made progress toward this Measu	rable Goal during th	(ex.: samples/participants/events reporting period?
•			● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP	? • Yes • No
	rize the stormwater activities planting cycle (including an implementa	•	of this MCM during
	expanded to include additional targetum of 3 targeted stakeholder groups		

designed to address specific functions and stormwater concerns relative to each group. Materials

will be delivered electronically and/or in hard copy as most appropriate.

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

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

	SPDES ID
Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0 A 2 2 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Secure exhibitor booth space and two public events, and develop and handout materials. Efforts will be made to identify public ev and complimentary objectives. Appropriately targeted materials maintained and available for use at municipal events.	ents with reliably high attendance
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
An informational tabletop display was staffed at the Onondaga C Water Fair on 9/7/19 (approximately 150 table visitors). Informatopics that included phosphorus feritlizer law, impacts and issues and garden care, GI,pet waste management and issues and includes sheets and newsletters for school aged children. The CNY Home	ational handouts were distributed on s associated with phosphorus, lawn led stormwater activity and coloring
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/event.  al during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	

The CNY Stormwater Coalition Booth will be set up and staffed at a minimum of 2 public events in 2020: locations will be finalized with the intent of broadening the target audience. Materials will be

updated and replaced as needed to stay current and relevant to SUA requirements.

meetings.

### **MS4 Annual Report Form**

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

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Name of MS4/Coalition CNY Stormwater Coalition SPDES ID  N Y R	2 0 A 2 2 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this rep	orting period.
CNY RPDB will conduct two training workshops for municipal representatives on address current training and informational needs.	topics selected to
B. Briefly summarize the observations that indicated the overall effectiveness o Goal.	f this Measurable
Three training events were held as follows: 10/29/19 - Salt Calibration and Train the workshop for MS4s and local winter maintenance private contractors - focused on mand management, water quality and environmental protection and safety; 11/1/19 Sc discussion of "Rain Check" with MS4 representatives focused on stormwater pollution municipal facilities and improved municipal practices; 2/27/20 What to Expect When the contraction and the contra	naterials handling creening and ion prevention, at
C. How many times was this observation measured or evaluated in this reporting	ng period?
	2 4
D. Has your MS4 made progress toward this Measurable Goal during this repo	
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 the next reporting cycle (including an implementation schedule).	s MCM during
Planned 2020 training opportunities will include in-person workshops and presentat and/or webinars. Topics will be selected to address current training and information	

determined through discussions with NYS DEC and the CNY Stormwater Coalition members. Trainings may be conducted as stand alone events or as part of regularly scheduled Coalition

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

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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.

Stormwater Pubic Survey Response Actions: CNY RPDB will compile/develop new and existing materials to address public education needs identified through the 2015 public survey, and identify appropriate outlets to expand outreach efforts. The survey indicated that the educational program can be strengthened by intensifying pet waste management messages, identifying new electronic outlets incorporating social media; and continuing to emphasize stormwater pathways and the

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

The CNY Stormwater Coalition website was continuously updated and promoted as an informational resource. Following substantial revisions, usage significantly increased during the 2019-202 permit year. New contacts were established with winter road maintenance contractors with the expectation that additional seasonal materials would be distributed to the bulk of this group in 2020. Post Standard insert and public newsletters maintained a tight focus on core issues. Efforts to utilize

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

● Yes ○ No

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

● Yes ○ No

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

The Coalition will sponsor an on line public survey to assess the effectiveness of ongoing public education efforts and to identify additional education targets. The survey will be conducted as the third in a series. Survey results will be assessed and reported back to the membership in report form including recommendations for improving the reach and effectiveness of public education efforts.

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

	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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Identify and initiate opportunities that support the education objection.	ctives of the CNY Stormwater
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
61 design engineers and landscape architects received PIE approves series of four professional level stormwater management training 3/13/19, 4/3/19, 5/8/19, 2/5/20. Development plans and projects practices and are in compliance with stormwater regulations. Att stormwater management issues, impacts and opportunities for im	reflect state approved stormwater endees are more aware of
C. How many times was this observation measured or evaluate	4
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/even al during this reporting period?
To Tay and MCA are asked at the most the deadline set fouth in the	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The professional stormwater training series will be continued dur Opportunities to engage community and stakeholder groups throu sought out as a means of addressing targeted educational needs a	igh informational meetings will be

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

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How many MS4s contributed to this	report?												
1. What opportunities were provided for publ development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Storn	nwa	ate	r Ma	nag					ran	1		
O Cleanup Events						# E	ven	ts					
O Comments on SWMP Received					# C	omi	nen	ıts					
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O Stakeholder Meetings					# .	Atte	nde	es					
O Volunteer Monitoring						# E	ven	its					
Other:													
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report a	ınd	St	ormv	vate	er N	/Iai	nag		ent Ye		0	No
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## **MS4 Annual Report Form**

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Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	
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	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	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.	

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

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7. Evaluating Pro	gress Toward M	easurable Goa	als MCM 2			
Use this page to repidentified in your Si III.C.1. Submit add	tormwater Manag	ement Program	•	•	_	Part
A. Briefly summa	rize the Measura	ble Goal iden	tified in the SW	MPP in this repo	rting peri	od.
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

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

SPDES ID

Name of MS4/Coalition	VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
ANNUAL CLEAN	ALL ROAD SIDE CATCH BASINS	
B. Briefly summar Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
	L CLEANING CREWS LOOK FOR POSSIB TO BASINS AS NEEDED	ELE ILLICIT DISCHARG AND
C. How many time	es was this observation measured or evaluat	
		(ex.: samples/participants/event.
D. Has your MS4	made progress toward this measurable goal	during this reporting period?
		• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during

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

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

Name of MS4/Coalition VILLAGE OF MINOA	N Y R	2 0 A 2	2 9
Minimum Control Measures	4 and 5.		
Construction Site and Post-Constru	iction Control		
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>			
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?		•	O No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney certification	er Management	and Erosion	
Analysis Workbook?	•	Yes O No	$\circ$ NT
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sample Loc	al Law.	
•	09/2004	<ul><li>03/2006</li></ul>	$\circ$ NT

- 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

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

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:

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

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

Nar	me of MS4/Coalition VILLAGE OF WINOA	URZ	
	Minimum Control Measure 4. Construction Site Stormwater Run	off Con	<u>itrol</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.	How many construction projects have been authorized for disturbances of one	acre or	more
	during this reporting period?		
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jurisd	liction
3.	What percent of active construction sites were inspected during this reporting	period?	● NT
			%
4.	What percent of active construction sites were inspected more than once?		● NT
			%
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	e the NY	'S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved	al?	
	● Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made as	○ No zailahle t	○ NT for
	public review?	○ Yes	• No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

		OLDE?	ַ עו פ			
e of MS4/Coalition VILLAGE OF MINOA		NY	R 2	0 A	2 2	9
con't.:						
Submit additional pages as needed.						
IS4/Coalition Office  Department						
Department						
Address			l			<u> </u>
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Phone		'		J <u> </u>		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF MINOA	SPDES ID           N         Y         R         2         0         A         2         2         9
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
NO ACTIVITY TO REPORT	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
NO ACTIVITY TO REPORT	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
2. 1145 your 1/154 made progress toward this measurable goal	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	· ·

Other:

## **MS4 Annual Report Form**

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

				SPDES ID	
Name of MS4/Coalition	VILLAGE OF MINO	A		N Y R	2 0 A 2 2 9
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Ianagement</u>
The information in th	nis section is being	g reported (che	ck one):		
<ul><li>On behalf of an income</li><li>On behalf of a coan How m</li></ul>		ibuted to this	report?		
1. How many and	•	t-construction	stormwater ma	nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
○ Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti	electronic tool (	. •	abase, spreads	heet) to track post-	construction  ○ Yes ● No
3. What types of Development/E	non-structural <sub> </sub> Better Site Desig	•		•	1pact
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space F	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	● Land Use Re	gulation/Zoning	3		
O Watershed Plans	Other Compr	ehensive Plan			

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

ame of MS4/Coalition VILLAGE OF MINOA SPDES ID

N Y R 2 0 A 2 2 9

Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
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 in and approval of banking and credit of alternative siting of a sto	
4d. How many stormwater management practices have been impler reporting period?	mented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for partial training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	· ·

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

	SPDES ID
Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMF	PP in this reporting period.
NO POST CONSTRUCTION PROJECTS	
B. Briefly summarize the observations that indicated the overall eff	fectiveness of this Measurable
NO POST CONSTRUCTION PROJECTS	
C. How many times was this observation measured or evaluated in	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	● Yes ○ No
E. Is your wis4 on schedule to meet the deadline set forth in the Sw	✓ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
NO POST CONSTRUCTION PROJECTS	

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

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	VII I ACE OF MINOA	N	Y	R	2	0	Α	2	2	9

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

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

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

		performed within	the past.
Addressed i	n SWMP?	<u>years?</u>	
• Yes	○ No	• Yes	○ No
• Yes	● No	∴ ○ Yes	<ul><li>No</li></ul>
	○ No	• Yes	$\circ$ No
● Yes	○ No	• Yes	○ No
• Yes	○ No	• Yes	○ No
nce O Yes	● No	○ Yes	No
• Yes	○ No	• Yes	$\bigcirc$ No
	● No	○ Yes	<ul><li>No</li></ul>
	● No	○ Yes	No
	○ No	• Yes	$\bigcirc$ No
● Yes	○ No	• Yes	$\circ$ No
	○ No	● Yes	○ No
	○ No	• Yes	$\circ$ No
○ Yes	○ No	○ Yes	○ No
	<ul> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> <li>Yes</li> </ul>	● Yes         ○ No           ○ Yes         ● No           ● Yes         ○ No           ● Yes         ○ No           ● Yes         ○ No           Ince.         ○ Yes         ○ No           ○ Yes         ○ No         ○           ○ Yes         ○ No         ○	Addressed in SWMP?         years?            Yes         No         Yes            Yes         No         Yes

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

	SPDES ID
Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
2. Provide the following information about municipal operation	ions good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept	# Acres 8
• Streets Swept (Number of miles X Number of times swept)	# Miles 1 3
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	# 1 7 5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
inspected and creaned where recessary	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N	# Acres
times applied to the nearest tenth.)	unioci oi
3. How many stormwater management trainings have been p	rovided to municipal employees
during this reporting period?	
4. What was the date of the last training?	
. What was the date of the last training.	
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions	and departments receive
stormwater management training?	%

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

WILL A CE OF ARNOA	SPDES ID
Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2 0 A 2 2 9
7. Evaluating Progress Toward Measurable Goals MC	CM 6
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified i	n the SWMPP in this reporting period.
TO CLEAN, INSPECT AND REPAIR CATCH BASINS	IN THE VILLAGE
B. Briefly summarize the observations that indicated the Goal.	ne overall effectiveness of this Measurable
THE SIZE OF VILLAGE ALLOWS US TO MEET OUR	GOALS ON AN ANNUAL SCHEDULE
C. How many times was this observation measured or	
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurab	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	to meet the goals of this MCM during
MAY TO OCTOBER PREVENTATIVE MAINTENANC	CE OF CATCH BASINS

_		SPI	DES							
Name of MS4/Coalition	VILLAGE OF MINOA	N	Y	R	2	0	А	2	2	9

On behalf of an individual On behalf of a coalition How many MS	MS4 S4s contributed to this re	eport?	
	S4s contributed to this re	eport?	
How many MS	S4s contributed to this re	eport?	
,			
		1	
IS4s must answer the qu	uestions or shook NA a	s indicated in the table	halow
1945 must answer the qu	icsuons of check NA a	is mulcated 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	- 147 10 010 11 10	-	- 127
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use Non-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed Traditional Land Use	1467-19-0	2.2.5.01.10.11.12	
Traditional Non-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 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non Traditional		2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,1,0,114 4,04,5	i e	
LI 27 Embayments			- Dath a comp
LI 27 Embayments Traditional Land Use	- 1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
LI 27 Embayments		5,6,8a,8b 5,6,8a,8b 5,6,8a,8b,10,11,12	

•	phosphorus/nitrogen/pathogens on waterbodies? • Yes	○ No	O N/A
	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  O Yes	O No	● N//
	If N/A, go to question 3.	O 140	© 14/1
	If No, estimate what percentage of the conveyance system has been mapped so far.		<b>%</b>
	Estimate what percentage was mapped in this reporting period.		<u> </u>

<ul> <li>4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?</li></ul>			SEDES ID		
4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?  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?  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?  7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  7b. How many projects have been sited in this reporting period?  7c. What percent of the projects included in 7b have been completed in this reporting period?  7c. What percent of projects planned in previous years have been completed?  6a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  6b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from	Na	me of MS4/Coalition VILLAGE OF MINOA	N Y R	2 0 A	2 2 9
and maintained or rehabilitated as necessary in this reporting period?  1 0 0 %  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?  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?  7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  7b. How many projects have been sited in this reporting period?  7c. What percent of the projects included in 7b have been completed in this reporting period?  7d. What percent of projects planned in previous years have been completed?  9 No Projects Planned a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  9 Yes No N/A	3.				pection N/A
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	4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	stems that have be ing period?		
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?  7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?  7b. How many projects have been sited in this reporting period?  7c. What percent of the projects included in 7b have been completed in this reporting period?  7d. What percent of projects planned in previous years have been completed?  8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  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	5.	NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff from the stormwater of the stormwater runoff from the stormwater runoff fro	ges from Construct om construction ac	ion Activ ctivities t	ities
phosphorus/nitrogen/pathogen loading?  7b. How many projects have been sited in this reporting period?  7c. What percent of the projects included in 7b have been completed in this reporting period?  7d. What percent of projects planned in previous years have been completed?  90  10  10  10  10  10  10  10  10  10	6.	runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced	that disturb greate NYS DEC SPDES vities (GP-0-08-001 Phosphorus Remo	er than or General ), includ val	r l ing
7c. What percent of the projects included in 7b have been completed in this reporting period?  7d. What percent of projects planned in previous years have been completed?  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?  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	7a.			O No	• N/A
7d. What percent of projects planned in previous years have been completed?  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?  No 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	7b.	How many projects have been sited in this reporting period	?		0
No Projects Planned  Ba. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  Bb. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from	7c.	What percent of the projects included in 7b have been comp	pleted in this repor	ting peri	
Ba. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?  • Yes O No O N/A  Bb. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from	7d.	What percent of projects planned in previous years have be	en completed?		%
procedures policy that addresses proper fertilizer application on municipally owned lands?  • Yes O No O N/A  Bb. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from			• N	o Projects	Planned
procedures policy that addresses proper disposal of grass clippings and leaves from		procedures policy that addresses proper fertilizer application	on on municipally	owned	
		procedures policy that addresses proper disposal of grass cl	ippings and leaves	from	

Name of MS4/Coalition VILLAGE OF MINOA	N Y R 2	0 A 2	2 2 9
9. Has your MS4/Coalition developed and implemented a program of			0.374
			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	_		
prohibiting goose feeding?	O Yes	No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose			
populations?	O Yes	O No	• N/A