

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

SPDES ID
N Y R 2 0 A 3 6 7

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

U l s t e r C o u n t y

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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.

Name of Coalition

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID									
N	Y	R	2	0	A	3	6	7	

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
M i c h a e l	P	H e i n

Title
C o u n t y E x e c u t i v e

Address
P O B o x 1 8 0 0

City	State	Zip
K i n g s t o n	N Y	1 2 4 0 2 - 1 8 0 0

eMail
e x e c @ c o . u l s t e r . n y . u s

Phone	County
(8 4 5) 3 4 0 - 3 8 0 0	U l s t e r

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID
N Y R 2 0 A 3 6 7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A 3 6 7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4 Ulster County

SPDES ID
N Y R 2 0 A 3 6 7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name
A m a n d a W o l f s o n

Title
E n v i r o n m e n t a l R e s o u r c e T e c h n i c i a n

Address
P O B o x 1 8 0 0

City State Zip
K i n g s t o n N Y 1 2 4 0 2 - 1 8 0 0

eMail
a w o l @ c o . u l s t e r . n y . u s

Phone County
(8 4 5) 3 3 8 - 7 2 8 7 U l s t e r

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A 3 6 7

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

U l s t e r C o u n t y R e s o u r c e R e c o v e r y

Partner/Coalition Name (con't.)

A g e n c y

SPDES Partner ID - If applicable

N Y R 2 0

Address

P O B o x 6 2 1 9 , 9 9 9 F l a t b u s h R o a d

City

K i n g s t o n

State

N Y

Zip

1 2 4 0 2 -

eMail

u c r r a @ u c r r a . o r g

Phone

(8 4 5) 3 3 6 - 0 6 0 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

● MM1 R e c y c l i n g , c o m p o s t i n g e d u c a t i o n

● MM2 H H W & E l e c t r o n i c s R e c y c l i n g

○ MM3

○ 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.

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

2	0	1	5
---	---	---	---

Name of MS4

U	l	s	t	e	r		C	o	u	n	t	y
---	---	---	---	---	---	--	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C o r n e l l C o o p e r a t i v e E x t e n s i o n o f

Partner/Coalition Name (con't.)

U l s t e r C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 3 2 P l a z a R o a d

City

K i n g s t o n

State

N Y

Zip

1 2 4 0 1 -

eMail

u l s t e r @ c o r n e l l . e d u

Phone

(8 4 5) 3 4 0 - 3 9 9 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1 W a t e r s h e d C o n f e r e n c e
- MM2
- MM3
- 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.

--

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A 3 6 7

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

U l s t e r C o u n t y S o i l a n d W a t e r

Partner/Coalition Name (con't.)

C o n s e r v a t i o n D i s t r i c t

SPDES Partner ID - If applicable

N Y R 2 0

Address

5 P a r k L a n e

City

H i g h l a n d

State

N Y

Zip

1 2 5 2 8 -

eMail

g a r y . c a p e l l a @ n y . n a c d n e t . n e t

Phone

(8 4 5) 8 8 3 - 7 1 6 2

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

MM1 A g r i c u l t u r a l e d u c a t i o n

MM2

MM3

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.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4

SPDES ID

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 Name

Title (Clearly print title of individual signing report)

Signature

Adele B Reiter

Date

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

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

Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

Other

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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

- | | | | | | | | |
|--|---|---------------------|--|--|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | | # Trained | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | | # Mailings | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | | # Locations | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td>3</td></tr></table> | | | | 3 |
| | | | 3 | | | | |
| <input checked="" type="radio"/> List-Serves | | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>7</td><td>0</td></tr></table> | | | 7 | 0 |
| | | 7 | 0 | | | | |
| <input checked="" type="radio"/> Mailing List | | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>2</td><td>6</td></tr></table> | | | 2 | 6 |
| | | 2 | 6 | | | | |
| <input type="radio"/> Newspaper Ads or Articles | | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td>2</td><td>4</td><td>0</td></tr></table> | | 2 | 4 | 0 |
| | 2 | 4 | 0 | | | | |
| <input type="radio"/> School Program | | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td> </td><td>5</td><td>3</td><td>7</td></tr></table> | | 5 | 3 | 7 |
| | 5 | 3 | 7 | | | | |

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

C	o	u	n	t	y	O	f	f	i	c	e	B	l	d	g
U	C	D	O	E	1	7	P	e	a	r	l	S	t		
U	l	s	t	e	r	C	o	u	n	t	y	F	a	i	r

Other:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

URL

u	l	s	t	e	r	c	o	u	n	t	y	n	y	.	g	o	v	/	p	u	b	l	i	c	-	w	o	r	k	s	/	
s	t	o	r	m	w	a	t	e	r	-	m	a	n	a	g	e	m	e	n	t												

URL

u	l	s	t	e	r	c	o	u	n	t	y	n	y	.	g	o	v	/	e	n	v	i	r	o	n	m	e	n	t	/	s
t	o	r	m	w	a	t	e	r	-	a	n	d	-	p	o	l	l	u	t	i	o	n	-	p	r	e	v	e	n	t	i
o	n																														

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 3 6 7

3. Web Page cont.: Provide specific web addresses - not home page.

URL
u l s t e r c o u n t y n y . g o v / m a p s / p a r c e l - v
i e w e r /

URL
u c s w c d . o r g

URL
u c e n v i r o n m e n t . o r g / e v e n t s /

URL

URL

URL

URL

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Maintain lending library of stormwater training videos and other materials.

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

Materials were lent out to 3 groups. One environmental education group (Ashokan Center) borrowed water quality testing supplies and equipment for educational purposes. One kids science camp and one environmental education group (Clearwater) borrowed aquatic organism inspection materials.

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

We will continue to provide training materials and support to municipalities. We will continue to provide technical assistance and equipment to watershed and other environmental groups. We will notify Ulster County MS4 municipalities and environmental groups of the availability of these resources.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Ulster County provides direct training to municipal staff on Pollution Prevention/ Good Housekeeping and IDDE as requested.

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

All training was completed last year. No municipal trainings were conducted this permit year.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County will continue to provide training to municipal staff on Pollution Prevention/ Good Housekeeping, and IDDE as requested. We will notify Ulster County MS4 municipalities of the availability of these trainings.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Provide education to the public on a variety of stormwater concerns.

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

Maintained stormwater information brochure rack in visitors lobby of the County Office Building, as well as at the Ulster County Fair and various municipal events. Brochure topics include proper lawn care, pet waste management, household hazardous waste disposal, low impact development, waste oil disposal, water conservation, vehicle washing, fish advisories, values of wetlands and riparian buffers, permit requirements for construction sites, and other areas of stormwater pollution impact.

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

5	3	7
---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County will continue to provide brochures and other materials to educate the public on stormwater issues. We are developing a brochure specifically for restaurants, to be distributed at time of inspection.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Ulster County is committed to providing stormwater workshops and training to our MS4 municipalities. Our goal is to provide workshops of interest to our MS4 communities each year.

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

Ulster County co-sponsored one workshop this permit year with the Hudson Valley Regional Council. This workshop was on Green Infrastructure for Stormwater Management. approx.25 participants.

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

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Ulster County is committed to continue to offer workshops of interest to the MS4 communities. We plan on hosting a DEC certified 4-Hour contractor Training course next permit year.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

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

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

Ulster County maintains the Parcel Viewer with an interactive GIS mapping function including selectable layers for County and Municipal outfalls, watersheds, subwatersheds, flood areas, and many other data layers. This site is accessible at: <http://gis.co.ulster.ny.us/>. Ulster County also provided three municipalities with GIS maps and advice on stormwater issues. UC assisted Lower Esopus watershed group with mapping.

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

<input type="radio"/> Cleanup Events	# Events	<table border="1" style="width: 100%; height: 20px;"></table>										
<input type="radio"/> Comments on SWMP Received	# Comments	<table border="1" style="width: 100%; height: 20px;"></table>										
<input checked="" type="radio"/> Community Hotlines	Phone #	(<table border="1" style="display: inline-table;"><tr><td>8</td><td>4</td><td>5</td></tr></table>) <table border="1" style="display: inline-table;"><tr><td>3</td><td>3</td><td>4</td></tr></table> - <table border="1" style="display: inline-table;"><tr><td>8</td><td>5</td><td>1</td><td>0</td></tr></table>	8	4	5	3	3	4	8	5	1	0
8	4	5										
3	3	4										
8	5	1	0									
Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>							
Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>							
Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>							
Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>							
Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>							
<input type="radio"/> Community Meetings	# Attendees	<table border="1" style="width: 100%; height: 20px;"></table>										
<input type="radio"/> Plantings	Sq. Ft.	<table border="1" style="width: 100%; height: 20px;"></table>										
<input type="radio"/> Storm Drain Markings	# Drains	<table border="1" style="width: 100%; height: 20px;"></table>										
<input checked="" type="radio"/> Stakeholder Meetings	# Attendees	<table border="1" style="width: 100%; height: 20px;"><tr><td></td><td></td><td></td><td>1</td><td>0</td></tr></table>				1	0					
			1	0								
<input type="radio"/> Volunteer Monitoring	# Events	<table border="1" style="width: 100%; height: 20px;"></table>										
<input type="radio"/> Other:	<table border="1" style="width: 100%; height: 20px;"></table>											

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

<input checked="" type="radio"/> List-Serve	# In List	<table border="1" style="width: 100%; height: 20px;"><tr><td></td><td></td><td></td><td>7</td><td>0</td></tr></table>				7	0
			7	0			
<input checked="" type="radio"/> Newspaper Advertising	# Days Run	<table border="1" style="width: 100%; height: 20px;"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2
				2			
<input type="radio"/> TV/Radio Notices	# Days Run	<table border="1" style="width: 100%; height: 20px;"></table>					
<input type="radio"/> Other:	<table border="1" style="width: 100%; height: 20px;"></table>						

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 3 6 7

2. URL(s) con't.:

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

URL
u l s t e r c o u n t y n y . g o v / p u b l i c - w o r k s /
s t o r m w a t e r - m a n a g e m e n t

URL
u l s t e r c o u n t y n y . g o v / e n v i r o n m e n t / s
t o r m w a t e r - a n d - p o l l u t i o n - p r e v e n t i
o n

URL

URL

URL

URL

URL

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County									
---------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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

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

0	5
---	---

 /

0	6
---	---

 /

2	0	1	5
---	---	---	---

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 period?

Yes No

If Yes, what was the date of the meeting?

0	4
---	---

 /

2	9
---	---

 /

2	0	1	5
---	---	---	---

If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

Ulster County conducted a tour and presentation of the rain garden and the new bioretention area at County Office Building complex for 10 engineers and site designers.

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

		1	0
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County will continue to have our rain garden and bioretention projects available for educational and demonstration purposes.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Reduce potential pollutant sources in landfills and waterways by conducting household hazardous waste (HHW) collections.

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

Ulster County Resource Recovery Agency(UCRRA) conducted HHW and electronics recycling in April , July, & October 2014. This year 788 households participated. UCRRA collected; 3131 gal of liquid HHW, 25,680 lbs of solid HHW, and 640 lbs of pharmaceutical waste. In addition, 310,138 lbs of electronics were collected in 2014. UCRRA encouraged residents to register online , leading to opportunities for further waste reduction, recycling education.

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

			3
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

UCRRA will continue to offer these very popular HHW and electronic recycling events. They have also included non-perishable food and textile collections for redistribution or recycling.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Ulster County holds an annual Creek Week with UC Environmental Management Council (EMC). This consists of a variety of participatory and educational events centered around water and watersheds.

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

This year 15 events took place with a total of 205 participants. These events took place across Ulster County in all of our watersheds. These events consisted of kayak and boat tours, fishing outings, lectures, creek cleanups and restorations, hikes and stream walks.

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

	2	0	5
--	---	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Ulster County will continue to coordinate annual Creek Week events, bringing awareness and hands on involvement with our waters and watersheds.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID
N Y R 2 0 A 3 6 7

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Conduct Outfall Reconnaissance Inventory (ORI) on 20% of outfalls annually resulting in the inspection of every outfall at least once every 5 years.

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

A total of 145 outfalls were inspected this year. 34% (119) of Ulster County's 345 road outfalls and 100% of the Ulster County's 29 building outfalls were inspected for dry weather flows and potential illicit discharges/connections.

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

1	4	5
---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Inspections will continue. Plan to inspect 20% of road outfalls and 100% of Ulster County owned building outfalls annually. 100% of outfalls inspected every five years.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID
N Y R 2 0 A 3 6 7

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Maintain stormwater hotline for the public to report pollution discharges such as: dumping of trash, yard waste, used motor oil, paint, or other pollutants into a storm drain, ditch, pond, lake, or stream; sanitary sewer overflows; discharges of sediments from construction sites into storm drains or tracked onto public roadways; suspected illegal dumping sites.

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

There were no calls to the stormwater hotline during this permit year. We received 1 inquiry to our stormwater e-mail address. This concerned snow blocking stormwater drainage. This problem was addressed by UC DPW.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to address issues and concerns reported on hotline. Increase public awareness of hotline.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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 3 6 7

Name of MS4/Coalition

Ulster County

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Conduct employee training for all DPW and other relevant employees on maintenance and good housekeeping practices including IDDE every three years.

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

All DPW employees have received training in maintenance and good housekeeping practices and IDDE within the past three years. No employees in the department of Public Works received training during this permit year.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

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).

We will continue to train all DPW employees in relevant positions on Pollution Prevention/Good Housekeeping practices and on IDDE every three years.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County									
---------------	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

Minimum Control 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?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		3
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

		0
--	--	---

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:

- Notices of Violation #

--	--	--	--	--

 No Authority
- Stop Work Orders #

--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--

 No Authority
- Other #

--	--	--	--	--

 No Authority

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

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

		3
--	--	---

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

		3
--	--	---

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

		0
--	--	---

 %

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

		0
--	--	---

 %

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

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

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

U	C		P	l	a	n	n	i	n	g		D	e	p	a	r	t	m	e	n	t							
---	---	--	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--

Address

2	4	4		F	a	i	r		S	t	r	e	e	t		P	O		B	o	x		1	8	0	0		
---	---	---	--	---	---	---	---	--	---	---	---	---	---	---	--	---	---	--	---	---	---	--	---	---	---	---	--	--

City

K	i	n	g	s	t	o	n								
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--

N Y

Zip

1	2	4	0	2	-	1	8	0	0
---	---	---	---	---	---	---	---	---	---

Phone

(8	4	5)	3	4	0	-	3	3	4	0
---	---	---	---	---	---	---	---	---	---	---	---	---

○ Library

Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Zip

					-				
--	--	--	--	--	---	--	--	--	--

Phone

()				-				
---	--	--	--	---	--	--	--	---	--	--	--	--

○ Other

Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

City

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Zip

					-				
--	--	--	--	--	---	--	--	--	--

Phone

()				-				
---	--	--	--	---	--	--	--	---	--	--	--	--

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

URL

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

URL

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Ulster County Stormwater Management Specialist (SWMS) reviews SWPPPs on all construction activities with 1 acre or greater land disturbance that discharge stormwater to county drainage system.

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

Three SWPPPs were reviewed and approved. A log including current status is kept of all SWPPPs reviewed in the Stormwater Management Office.

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

			3
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Our SWMS will continue to review all SWPPPs that impact County drainage.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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.

Conduct weekly erosion and sediment control inspections on County owned construction sites requiring SPDES permits.

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

There were no active construction sites on Ulster County owned property requiring SPDES permits.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

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 SWMS will inspect all active county owned construction sites according to SPDES permits.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID
N Y R 2 0 A 3 6 7

Minimum Control Measure 5. Post-Construction Stormwater Management

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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
<input checked="" type="radio"/> Alternative Practices	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1"><tr><td> </td><td> </td><td>3</td></tr></table>			3	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		1										
		3										
		1										
<input type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Infiltration Basins	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Ponds	<table border="1"><tr><td> </td><td> </td><td>3</td></tr></table>			3	<table border="1"><tr><td> </td><td>3</td><td>6</td></tr></table>		3	6	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		3										
	3	6										
		1										
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

p	l	a	n		r	e	v	i	e	w		b	y		P	l	a	n	n	i	n	g		D	e	p	t			
---	---	---	---	--	---	---	---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	--	---	---	---	---	--	--	--

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

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

Yes No

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

Yes No

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

		0
--	--	---

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

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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 3 6 7

Name of MS4/Coalition

Ulster County

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

		3	6
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

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

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 3 6 7

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
 - Streets Swept (Number of miles X Number of times swept) # Miles
 - Catch Basins Inspected and Cleaned Where Necessary #
 - Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
 - Phosphorus Applied In Chemical Fertilizer # Lbs.
 - Nitrogen Applied In Chemical Fertilizer # Lbs.
 - Pesticide/Herbicide Applied # Acres .
- (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

4. 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? %

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Inspection and maintenance of highway wash bay catch basins.

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

The two large catch basins in the highway garage facility wash bay are cleaned monthly in the winter and every three months the rest of the year. They are inspected to ensure proper functioning.

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

			6
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

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).

We will continue to inspect and maintain these key structures monthly in the winter and every three months the rest of the year.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Reduction of obsolete/unneeded vehicles stored in main highway facility and county fleet garage

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

An auction of obsolete vehicles was held on December 10, 2014 for 25 DPW vehicles. Ulster County also auctioned off six fleet vehicles.

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

3	1
---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County will continue to hold auctions of unneeded vehicles when appropriate.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Utilize BMPs for road salt storage and usage.

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

All salt/sand piles at our 10 substations are kept in covered sheds. Section supervisors determine the rate of spread of material required based on road and storm conditions. Garage foreman and truck operators set the augers and gates for each storm application.

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

		1	0
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to use materials according to conditions. Examine and evaluate alternative methods of snow/ice removal. A Road Salt Management plan will be developed.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Parking lot and road sweeping to be conducted annually.

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

A new vacuum sweeper truck was purchased in September 2012. All County roads, parking lots, and bridges in the MS4 area were swept.

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

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The new sweeper is being deployed on a full schedule to ensure that all roads in the MS4 area, as well as parking lots and bridges are swept annually.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Assess, identify, and implement opportunities for environmentally friendly operational and maintenance practices.

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

Ulster County Buildings and Grounds utilizes green products whenever practical for cleaning and maintenance operations at all 21 county building sites.

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

		2	1
--	--	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County DPW will continue to explore opportunities to use environmentally friendly products.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Minimize use of pesticides on County maintained property.

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

The County continued to implement the Non-toxic Pest Management (NPM) policy and abide by Local Law No. 4 of 2009. The Advisory Committee did not need to meet this year. No toxic pesticides were used on Ulster County property during this permit year.

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

			0
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The County will continue to implement the Non-toxic Pest Management (NPM) policy as set forth in Local Law No. 4 of 2009 and report on any Advisory Committee activity.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

All County departments are required to conduct chemical inventories annually and file reports, including MSDS, with the County Safety Office. Departments are required to practice proper chemical storage techniques.

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

Chemicals are inventoried and inspected annually at all 21 County building sites. Inspections include verifying that appropriate containers are used, chemicals are stored in closed shelters with concrete floors, areas are free of spills, and inventories are up to date. MSDS are located on site and filed with the County Safety Office.

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

		2	1
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue annual inspections of chemical storage areas including chemical inventory updates.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition:

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Inspect and clean (as necessary) catch basins in MS4 regulated area.

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

Ulster County inspected /cleaned 208 of its parking lot catch basins and 168 road catch basins for a total of 376. Catch basin cleaning is tracked in a spreadsheet.

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

3	7	6
---	---	---

(ex.: samples/participants/events)

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

Yes No

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

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).

We will continue to inspect and clean our catch basins. The GapVac truck was repaired and catch basin cleaning has resumed on roads and parking lots.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Inspect that building and property drainage systems (roof drains, down spouts, gutters, catch basins, etc) are free from debris and functioning properly

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

Ulster County DPW/Buildings & Grounds conducts inspections on all 21 of the County's building sites every other month. Nineteen of these buildings are within the urbanized area.

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

	1	2	6
--	---	---	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Ulster County will continue to inspect its buildings every other month to ensure proper storm drain operations.

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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?

--	--	--

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	1,2,7a-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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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

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

--	--	--

 %

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

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

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

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

--	--	--

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? Yes No N/A

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

MS4 Annual Report Form

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

2	0	1	5
---	---	---	---

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

Name of MS4/Coalition

Ulster County

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

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

Yes No N/A

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

Yes No N/A

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

Yes No N/A