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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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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	t or ac	сер	tance	e of:	•				
● An Annual Report for a single MS4									
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	inding	gag	reen	nent	s.				
If Joint Report, enter coalition name:									
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MCC form for period ending March 9, 2 0 1 7

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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:

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

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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/CoalitionName	Section 3 - Partner Information		
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City U T I C A  eMail  J B R E I T E N @ O C G O V . N E T  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? O Yes No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 O U T R E A C H T O R E S I D E N T S  MM2 S W M P W E B A P P L I C A T I O N S  MM3 T R A I N I N G  MM4 T R A I N I N G			
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What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 OUTREACH TO RESIDENTS  MM2 SWMPWEBAPPLICATIONS  MM3 TRAINING  MM4 TRAINING	Legany		
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Additional tasks/responsibilities	Additional tasks/responsibilities		
O Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Watershed Improvement Strategy Best Management Practices	required for MS4	s in impaired
watersheds included in GP-0-08-002 Part IX.	watersheds included in GP-0-08-002 Part IX.		

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/CoalitionName  R U S T T O G R E E N SPDES Partner ID - If applicable  Partner/Coalition Name(con't.)  SPDES Partner ID - If applicable  N Y R 2 O A 3 6 1  Address  4 4 0 K E N N E D Y H A L L  City  State  City  T T H A C A State  N Y R 2 O A 3 6 1  Address  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes No	Name of MS4 CITY OF UTICA		N Y		2 0	A 3	6	1
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Name of MS4 CITY OF UTICA  Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  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  O N E I D A H E R K S O L I D W A S T E A U T H O R I T Y  Partner/Coalition Name (con't).  SPDES Partner ID - If applicable  N Y R 2 0																					S	SPD	ES	ID						
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City UTICA  WY 13502-  eMail  Phone (315)733-1224  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? O Yes No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 RECYCLING & HAWASTE OUTREACTORY  MM2  MM3  MM4  MM5  MM6 SOLID WASTE MGM T & RECYCLING  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Address						,	r						—г	- 1						—-т					—т				
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MCC form for period ending March 9, 2 0 1 7

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#### **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.

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Title (Clearly print title of individual signing report)															
MAYOR															
Signature  Signature					•	Dat	te O	]/	1	Q	/	a	0	)	7

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,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$ 

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

CITY OF UTICA

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 7 & 0 \end{bmatrix}$ 

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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,  $2 \mid 0 \mid 1 \mid 7$ 

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	CITY OF UTICA	N	Y	R	2	0	A	3	6	1

#### 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.

THE CITY OF UTICA'S STORMWATER MANAGEMENT PROGRAM OUTREACH INCLUDES SIGNIFICANT INFORMATION ABOUT OUR RUST TO GREEN EFFORTS WITH CORNELL COOPERATIVE EXTENSION AS WELL AS HOST OF SUCCESSFUL GREEN INFRASTRUCTURE PROJECTS FUNDED THROUGH STATE AND FEDERAL GRANTS. WE ALSO PARTICIPATE IN OPERATION RIPPLE EFFECT PROGRAM WHEREIN

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

OUR ANNUAL REPORT WAS POSTED ON OUR WEBSITE FOR VIEWING. THE SWCD WAS ABLE TO TRAIN APPROX. 140 LOCAL CONTRACTORS USING DEC'S 4 HR EROSION AND SEDIMENT CONTROL COURSE. TRAINING ALSO MADE AVAILABLE TO PUBLIC FOR STREAM MANAGEMENT WHICH INCLUDES INFO ABOUT ESTABLISHMENT OF RIPARIAN BUFFERS. COMMENTS IN PUBLIC MEETINGS SPEAK TO POSITIVE A CTIONIS OF PUBLIC TO CREEN.

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

			1 2
		(ex.: samples/par	ticipants/events)
D.	Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?
		Yes	○ No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Ves	$\bigcirc$ No

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

CONTINUE TO WORK WITH RESIDENTS, LANDOWNERS, AND CONTRACTORS TO ADDRESS ONGOING STORMWATER MANAGEMENT ISSUES THAT AFFECT BOTH QUANTITY AND QUALITY OF WATER. MAKE STRONG EFFORTS THROUGH PUBLIC WORKSHOPS AND PRINTED MATERIALS TO ENSURE THAT NEW DEVELOPMENT COMPLIES WITH LOCAL LAWS REGARDING STORMWATER AND EROSION AND SEDIMENT CONTROL

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

Name of MS4/Coalition CITY OF UTICA					N	Y	R	2	0	Α	3	6	1
Minimum Control Measure 2. Po	ublic In	<u>vo</u>	lve	me	<u>nt/]</u>	<u>Par</u>	<u>tic</u>	ipa	tio	n			
The information in this section is being reported (check o	ne):												
<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>	ort?												
1. What opportunities were provided for public p development, evaluation and improvement of t (SWMP) Plan during this reporting period? C	the Stori	nw	ate	r M	ana					ran	1		
<ul><li>Cleanup Events</li></ul>						# ]	Even	its					1
Comments on SWMP Received					# (	Com	men	its					
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<ul> <li>Community Meetings</li> </ul>					#	Att	ende	es			1	0	0
<ul><li>Plantings</li></ul>							Sq. I	Ft.			7	5	0
O Storm Drain Markings						# :	Drai	ns					
Stakeholder Meetings					#	t Att	ende	es				1	5
O Volunteer Monitoring	,					# :	Eve	ıts					
Other: PERMEABLEPAVE	R S												
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	l report	and	l St	orn	ıwa	ter	Ma	nag	-	ient Ye		0	No
○ List-Serve						#	In L	ist				ļ	
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Other:													
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition CITY OF UTICA

# **MS4 Annual Report Form**

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

SPDES ID		
Name of MS4/Coalition CITY OF UTICA N Y R	2 0 A 3	6 1
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.	_]/	
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, a	nswer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?  If Yes, what was the date of the meeting?	○ Yes	● No
If No, is one planned?	• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to the	is report dı	uring
this reporting period?	Yes	○ No
If No, is one planned for each?	O Yes	O No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	• No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 CITY OF UTICA	N Y R 2 0 A 3 6 1
7. Evaluating Progress Toward Measurable	Goals MCM 2
Use this page to report on your progress and project identified in your Stormwater Management Program. Submit additional pages as needed.	ject plans toward achieving measurable goals gram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ic	dentified in the SWMPP in this reporting period.
PERIOD. THESE INCLUDED STREAM CLE EVENTS, PUBLIC MEETINGS, AND ANNU AND SWMP WERE MADE AVAILABLE FO	ACTIVITIES OCCURRED IN THE REPORTING EAN UP EVENTS, COMMUNITY CLEAN UP VAL REPORT REVIEW. THE ANNUAL REPORT OR PUBLIC VIEWING ON OUR WEBSITE. IN RTICLES REGARDING STORMWATER ONLINE
B. Briefly summarize the observations that it	ndicated the overall effectiveness of this Measurable
THE COMMON COUNCIL REVIEWED THE	E MS4 REGULATIONS.
C. How many times was this observation me	easured or evaluated in this reporting period?  (ex.: samples/participants/evaluated)
D. Has your MS4 made progress toward this	s measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the dead	dline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activit the next reporting cycle (including an imp	ties planned to meet the goals of this MCM during plementation schedule).
UTILIZE FUNDING FROM STATE AND LO MANAGEMENT BY USING ALTERNATIV	OCAL SOURCES TO IMPROVE STORMWATER 'E AND TRADTIONAL PRACTICES RANGING

FROM GRASS SWALES AND RAIN BARRELS TO STORMWATER RETENTION PONDS MEETING DESIGN CRITERIA FROM STORMWATER MANAGEMENT DESIGN MANUAL.

IMPROVE OUTREACH EFFORTS TO DEVELOPERS REGARDING EROSION AND SEDEMENT CONTROL & ON NEW CONSTRUCTION AND DEDEME ODMENT WHERE

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of	`MS4/C	Coalitic	on C	ITY OF	UTIC	CA												Г		ES ID	1	0	A	3	6	1
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The inf	ormati	on in	this	sectio	n is	beir	ng re	port	ed	(che	ck (	one)	):													
On b	ehalf c		aliti	on			ribu	ted	to	this	rep	ort	? [													
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0	Other:									0	No	ne				•		•								
0:	Sewers	heds:					-													•					•	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition CITY OF UTICA	SPDES ID    N   Y   R   2   0   A   3   6   1
	hear found during this reporting paried?
O Broken Lines From Sanitary Sewer	<ul><li>been found during this reporting period?</li><li>Industrial Connections</li></ul>
• Cross Connections	• Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
Floor Drains Connected To Storm Sewers	
	• Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia	l illegal connections have been detected during this
reporting period?	0
5 II	
5. How many fillett discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	
8. Is the above information available in Is this information available on the w	
If Yes, provide URL(s):  Please provide specific address of page URL	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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1. Wha	ıt pe	erce	nt o	f st	aff i	in r	ele	var	ıt p	osi	tio	ns :	and	d de	epa	rtn	nen	ıts l	has	re	ceiv	ed	ID	DE	E tr	ain	<b>ing</b>	?	] :

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

n suomitting t	ms form as part of a Joint	report on benait of a	SPDES ID Blank.	
Name of MS4/Coalition CI	TY OF UTICA			6 1
12. Evaluating Progre	ess Toward Measurabl	le Goals MCM 3		
	mwater Management Pr		achieving measurable goals PP), including requirements in P	art
A. Briefly summarize	e the Measurable Goal	l identified in the S	WMPP in this reporting perio	od.
WASTE DISPOSAL. RICH CORIALEOF	HOCCPP'S VIDEOS ATHE DEC WAS ABLE LELATED TO IDDE AT	ALSO PROVIDE TE TO ALSO PROVID	THE IMPORTANCE OF PROP RAINING REGARDING IDDE DE INSIGHT INTO THE WAT IR RUNOFF THAT ARE	).
B. Briefly summarize Goal.	e the observations that	t indicated the over	all effectiveness of this Measu	rable
PERIOD, STAFF AR		TO DETECT AN	ED IN THIS REPORTING OCCURENCE AND ARE ASINS.	
C. How many times	was this observation n	neasured or evaluat	ted in this reporting period?	
C. 11011 many times	THE CHIEF ON SOLVEN AND AND AND AND AND AND AND AND AND AN			1 2
D II MCA	. 1 4 1 41		(ex.: samples/part	· <del>-</del>
D. Has your MIS4 ma	ide progress toward th	ns measurable goal	l during this reporting period? • Yes	O No
E. Is your MS4 on so	chedule to meet the dea	adline set forth in t	he SWMPP?	○ No
	e the stormwater activ g cycle (including an in		eet the goals of this MCM duri	
REGULATIONS. MO	ONITOR ILLICIT CON	NECTIONS TO TH	RS ABOUT ILLICIT DISCHAF HE STORMSEWER SYSTEM FAILED SYSTEM MAPS	RGE

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition CITY OF UTICA	N 3	YR	2	0 A	3	6	1
Minimum Control Measures 4 and 5 Construction Site and Post-Construction S	_	rol					
The information in this section is being reported (check one):		<u> </u>					
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, ordinanc mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?				~	for		No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney certification or using	igem	ent	and	l Ero	sion		
Analysis Workbook?	,			0)		0	NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS San	_			aw.			> 1/E

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

2. Does your MS4/Coalition have a SWPPP review procedure in place?

reviewed in this reporting period?

Yes

O No

- 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:

<ul><li>Notices of Violation</li></ul>	#			0	<ul><li>No Authority</li></ul>
<ul><li>Stop Work Orders</li></ul>	#			0	O No Authority
O Criminal Actions	#	-			O No Authority
O Termination of Contracts	#				O No Authority
<ul><li>Administrative Fines</li></ul>	#			0	O No Authority
O Civil Penalties	#				O No Authority
<ul> <li>Administrative Orders</li> </ul>	#			0	O No Authority
• Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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,		 SPI	DES	ID						
Name of MS4/Coalition	CITY OF UTICA	N	Y	R	2	0	А	3	6	1

	Minimum Control Measure 4. Construction Site Stormwater Runoff (	<u>Con</u> t	<u>trol</u>
The	ne 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 during this reporting period?	or n	nore 5
2.	How many construction projects disturbing at least one acre were active in your juduring this reporting period?	risdi	ction 6
3.	. What percent of active construction sites were inspected during this reporting perio	od?	O NT
		1. 0	0 %
4.	. What percent of active construction sites were inspected more than once?		O NT
_		L 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual?   ● Yes ○ □		S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approval?		
	● Yes ○ 1  If your MS4 is Non-Traditional, are SWPPPs of construction projects made availal		ONT
	public review?		O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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 CITY OF UTICA N Y R 2 0 A 3 6 1 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department E N G I NE E R I N G Address K E N N E D 1 Y Ρ L Α  $\mathbf{Z}$ Α City Zip UTICA 3 5 NY 1 0 1 Phone 5 9 2 3 0 1 O Library Address City Zip Phone Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. • Web Page URL(s): URL С IT Y F  $C \mid O \mid M$ Η T Τ Ρ 0 U Τ I CA : DE Ρ Α TMEN Т E N G INE E R IN G W Т Α R S TO R M E G Ε M  $\mathbf{E}$ Т S IN Μ Ν Μ URL

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		1	SPI	DES	ID						
Name of MS4/Coalition	CITY OF UTICA		N	Y	R	2	0	Α	3	6	1
·											

#### 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.

TRAINING OF STAFF FOR SITE PLAN REVIEW AND CONSTRUCTION SITE INSPECTIONS. THE CITY HAS REACHED OUT TO DEVELOPERS TO ENSURE REGULATIONS ARE FOLLOWED ON CONSTRUCTION SITES. DEVELOPERS ARE DIRECTED TO THE SWCD OFFICE TO ASK AND ANSWER QUESTIONS ABOUT E&S AND STORMWATER FOR THEIR SITES. IN ADDITION, APPROXIMATELY 140 CONTRACTORS AND ENGINEERING STAFF RECEIVED THE 4 HOLD EDGEON AND SERVICE.

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

SITE PLANS ARE REVIEWED BY OUR ENGINEERING STAFF. OUR CODES OFFICER ACTIVELY INSPECTS AL SITES THROUGHOUT THE DURATION OF CONSTRUCTION TO ENSURE COMPLIANCE WITH STORMWATER REGULATIONS. AS OUR CITY HAS SIGNIFICANT STORMWATER RUNOFF RELATED ISSUES, WE ALSO ACTIVELY SEEK METHODS OF RETROFITTING SITES TO ADDRESS BOTH QUALITY AND QUANTITY

C. How many times was t	this observation measured or evaluated in this rep	porting period?	
			1 2
		(ex.: samples/pa	rticipants/e
D. Has your MS4 made p	progress toward this measurable goal during this	reporting perio	d?
· -		Yes	○ No
E. Is your MS4 on schedu	ule to meet the deadline set forth in the SWMPP?	•	
•		Yes	$\bigcirc$ No
	e stormwater activities planned to meet the goals of le (including an implementation schedule).	of this MCM du	ring
	TO WORK WITH LANDOWNERS AND CONTR ON CONSTRUCTION SITES.	ACTORS TO	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

Name of MS4/Coalition	CITY OF UTICA			N Y R	2 0 A 3 6 1
Minimum (	Control Mea	sure 5. Post	-Constructio	n Stormwater I	<u>Management</u>
The information in the	is section is bein	ng reported (che	ck one):		
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		ributed to this	report?		
1. How many and v MS4/Coalition in					has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
O Filter Systems					
• Infiltration Basins			1		
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an o			abase, spreads	heet) to track post	c-construction  ○ Yes • No
3. What types of a Development/B		•		_	mpact
<ul><li>Building Codes</li></ul>	<ul><li>Municipal C</li></ul>	Comprehensive F	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
<ul><li>Zoning</li></ul>	• Local Law o	or Ordinance			
○ None	● Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		_	SPD	ES II	)				
Nam	e of MS4/Coalition CITY OF UTICA		N	Y R	2	0			
4a.	Are the MS4s contributing to this report involved in a regional	/watershe	ed w	ide p	lanı	ning	effor	t?	
							Yes	0 ]	Nо
4b.	Does the MS4 have a banking and credit system for stormwater	r manage	men	t pra	etic	es?			
						0	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	nclude a p ormwater	prote mai	ocol nage	for (	t pr	uation actice Yes	n e? ● 1	NI o
4.3	••								
4d.	How many stormwater management practices have been imple reporting period?	mented a	s pa	rt of	this	syst	em ii	n this	į.
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mpl	emer	tati	on a	ttend	led	
	training on Low Impace Development (LID), Better Site Design	(BSD) a	nd o	ther	Gre	en			
	Infrastructure principles in this reporting period?						2	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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Name of MS4/Coalition CITY OF UTIGA		1 Y	R	2	0	A	3	6	1

#### 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.

ALL SWPPPS ARE REVIEWED BY OUR ENGINEERING DEPT. TO IDENTIFY POTENTIAL ISSUES WITH EROSION AND SEDIMENT AND STORMWATER MANAGEMENT. OUR CODES OFFICER CONDUCTS CONSTRUCTION INSPECTIONS THROUGHOUT THE PROCESS IN ORDER TO GAGE COMPLIANCE WITH OUR LOCAL REGULATIONS. ENSURE THAT MONITORING AND MAINTENANCE OCCUR ON SCHEDULED BASIS TO

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

THE CITYS ENGINEERING DEPARTMENT COMMUNICATES WITH DEVELOPERS TO ENSURE THAT PROJECTS ARE IN COMPLIANCE WITH THE GP FOR CONSTRUCTION ACTIVITIES AND RELEVANT MS4 REGULATIONS.

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

			1	2	3
amn	100/	'nar	tici	- nant	s/events

(ex.: samples/participants/event

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

Vec	$\cap N_{\alpha}$

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

A Vac	0.	NT.
Yes	()	Nο

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 LOG AND MONITOR ALL STORMWATER RELATED PRACTICES IN THE MS4 AND ENSURE THAT MAINTENANCE OCCURS AT THE 50% CAPACITY OF THE PRACTICE. CONSIDER RETROFITTING EXISTING PRACTICES IN ORDER TO MAKE THEM MORE EFFECTIVE FOR FILTERING WATER POLLUTION AS WELL AS ACCOMMODATING HIGH FLOWS.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	CITY OF UTICA		NY	R	2	0	А	3	6	1
T (MILLS OF COMMONDED		_								

### 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

		<u>perfo</u>	ormed withir	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	● Yes	○ No
Bridge Maintenance		○ No	• Yes	○ No
Winter Road Maintenance		○ No	• Yes	$\bigcirc$ No
Salt Storage		○ No	• Yes	○ No
Solid Waste Management		○ No	• Yes	○ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	○ No
Right of Way Maintenance	A	○ No	● Yes	○ No
Marine Operations	O 37	• No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		○ No	• Yes	$\bigcirc$ No
Parks and Open Space	A 77	○ No	• Yes	○ No
Municipal Building	A 17	○ No	• Yes	○ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	A 77	○ No	• Yes	○ No
Other	O Voc	○ No	···· O Yes	○ No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID			_
Name of MS4/Coalition CITY OF UTICA	N Y R 2	0 A 3	6 1	.]
2. Provide the following information about municipal operations good	od housekeep	ing pro	grams	:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 4	F
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 1 3	8 8	3
• Catch Basins Inspected and Cleaned Where Necessary	#	3	5 C	)
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1	
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 Number of times applied to the nearest tenth.)	# Acres of			
3. How many stormwater management trainings have been provided	d to municipa	al emplo	yees	_
during this reporting period?				1.
4. What was the date of the last training?	2 / 1 5	/ 2	0 1 7	7
5. How many municipal employees have been trained in this reporti	ng period?		2	2
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments r		3 0 %	%

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

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

if submitting this form as part of a John report on behalf of a coantro	
Name of MS4/Coalition CITY OF UTICA	N         Y         R         2         0         A         3         6         1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPI	in this reporting period.
CONTINUE TO TRAIN MUNICIPAL EMPLOYEES, PARTICULARI WORKS AND PARKS DEPTS ABOUT BEST MANAGEMENT PRAWATER QUALITY. PRACTICES FOCUS UPON INCLUDE SAND AND APPLICATION, VEHICLE WASHING AND STREAM MAINT RESPONSE TRAINING WAS PROVIDED AT THE ANNUAL MS4 NECORDOR ATED DATE THE AUDIT OF THE AUDIT OF THE AUDITOR.	CTICES THAT PROTECT IND SALT STORAGE ENANCE. SPILL
B. Briefly summarize the observations that indicated the overall effe	ectiveness of this Measurable
STREAM MANAGEMENT TRAININGS HELD DURING THE REPO ADDRESSED BMPS TO RESTORE RIPARIAN BUFFERS ON EROI	
C. How many times was this observation measured or evaluated in t	his reporting period?
·	
D. Has your MS4 made progress toward this measurable goal during	(ex.: samples/participants/ g this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
UTILIZE STATE AND LOCAL FUNDING TO INSTALL BMPS TO	ADDRESS STORMWATER

MANAGEMENT ON PUBLIC LANDS AND INFRASTRUCTURE. WE WILL BE SEEKING FUNDING FROM NYS TO CONSTRUCT A SALT STORAGE FACILITY AT THE TOWN HIGHWAY FACILITY

This report is being submitted for the reporting period ending March 9, 2 0 1 7.

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12001110		t Strategy Best Mai	
ne information in this section		cone):	
On behalf of an individual N On behalf of a coalition	AS4 4s contributed to this re	mort?	
How many 1913	4s continuited to this re	port:	
IS4s must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	- 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	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 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens
Non-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,3,8a,80,10,11,12	1 atriogens
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	1 2 2 4 7- 4 0 10 11 12	5,6,8a,8b	Pathogens
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 1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPDES ID		
Naı	ne of MS4/Coalition CITY OF UTICA	N Y R 2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu • Yes	re) Inspe	ection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		a inspect	ted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Construction	on Activi ivities th	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than or General , includi	
7a	. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or O Yes	○ No	• N/A
7 t	.How many projects have been sited in this reporting period	d?		0
70	. What percent of the projects included in 7b have been com	npleted in this repor	ting peri	od?
70	I. What percent of projects planned in previous years have b	een completed?		%
		• No	Projects	Planned
84	a. Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	f management praction on municipally o	tices and owned O No	● N/A
81	o. Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass municipally owned lands?	rf management prac clippings and leaves • Yes	tices and from O No	I O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SE	SPDES ID					
Name of MS4/Coalition CITY OF UTICA	N	Y	R 2	0 .	A 3	3 6	1
9. Has your MS4/Coalition developed and implemented a	a program of na	tive	plar Ves	ıting	<b>?</b> No	O N	I/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	ng pet waste on	mun	icip	al pr	ope		and
11. Does your MS4/Coalition have a pet waste bag program	m?	0	Yes	•	No	O N	I/A
12. Does your MS4/Coalition have a program to manage g populations?	goose	0	Yes	•	No	ON	J/A