MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

○ 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		
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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 CITY OF UTICA		И	Y 1	R 2	0	A	3	6	1
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	сер	tance	e of:					
● An Annual Report for a single MS4									
○ 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	oinding	gag	reen	nent	s.				
If Joint Report, enter coalition name:									
tion 1 - MCC Identification Page ate whether this MCC form is being submitted to certify endorsement a Annual Report for a single MS4 Single Entity (Per Part II.E of GP-0-10-002) Joint Report Joint reports may be submitted by permittees with legally bin									
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 8

Name of MS4 CITY OF UTICA N Y R 2 0 A 3 6	1

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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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
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 8

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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
- Report Preparer

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MCC form for period ending March 9, 2 0 1 8

Name of MS4 CITY OF UTICA	SPDES ID
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all per	
period?	○ Yes ○ No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided	I in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
HERK. ONEIDA COUNTIES	C O M P . P L A N N
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Address	
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Phone Legall	y Binding Agreement in accordance
(3 1 5) 7 9 8 - 5 7 1 0 with G	P-0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM)	1 School Programs or Multiple Tasks)?
-	
● MM1 OUTREACH TO RESIDE	NTS
• MM2 SWMP WEB APPLICATI	ONS
• MM3 TRAINING	
• MM4 TRAINING	
• MM5 TRAINING	
● MM6 T R A I N I N G	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practice	es required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	=

MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permeriod?	it requirements during this reporting O Yes No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one secondition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	sheet with the name of the
Partner/CoalitionName	
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Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable N Y R 2 0
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	Binding Agreement in accordance -0-08-002 Part IV.G.?
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
• MM1 RECYCLING & HAWAS	TEOUTREACH
O MM2	
O MM3	
O MM4	
O MM5	
• MM6 SOLID WASTE MGMT &	RECYCLING
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX. 	required for MS4s in impaired

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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Name of MS4 CITY OF UTICA	N	Y	R	2	0	А	3	6	1

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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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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Name of MS4/Coalition CITY OF UTICA	NYR20A361
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 du	uring this reporting period:
Construction Sites	 Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ 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:	
Public EmployeesContractors	
ResidentialDevelopers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: • Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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 4HR EROSION AND SEDIMENT CONTROL COURSE. COMMENTS IN PUBLIC MEETINGS SPEAK TO POSITIVE ACTIONS OF RUST TO GREEN.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

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, $2 \mid 0 \mid 1 \mid 8$

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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nw	ate	r M	ana					ran	1		
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Stakeholder Meetings					#	Atı	tende	es				1	5
O Volunteer Monitoring						#	Ever	ıts					
Other: PERMEABLEPAVE	RS												
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	anc	l Si	torn	ıwa	ter	Ma	nag	-	ent Ye		0	No
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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, 2 0 1 8

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4.a. If this report was made available on the internet, what dat	te was it	pos	sted?				
Leave blank if this report was not posted on the internet.			/		/		
4.b. For how many days was/will this report be posted?						3	6 5
If submitting a report for single MS4, answer 5.a If submitting	ng a join	t rep	port,	ans	wer 5	.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng perio	d?	/		○ Y / _	es	● No
If No, is one planned?					• Y	es	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribut	ting	to t	his			
this reporting period?					• Y	es	○ No
If No, is one planned for each?					O Y	es	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					O Y	es	• No
SWMP in response to comments to this report.							

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Evaluating Progress Toward Measurable Goals MCM 2	
se this page to report on your progress and project plans toward a lentified in your Stormwater Management Program Plan (SWMP I.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
A VARIETY OF PUBLIC PARTICIPATION ACTIVITIES OCC	CURRED IN THE REPORTING
ERIOD. THESE INCLUDED STREAM CLEAN UP EVENTS,	
EVENTS, PUBLIC MEETINGS, AND ANNUAL REPORT REV	1
AND SWMP WERE MADE AVAILABLE FOR PUBLIC VIEW	
ADDITION, WE POSTED NEWSLETTER ARTICLES REGAR	DING STORWWATER ONLINE.
3. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
THE COMMON COUNCIL REVIEWED THE MS4 REGULAT	IONS.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants
). Has your MS4 made progress toward this measurable goal	during this reporting period?
	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	● Yes ○ No
7. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sche	_
UTILIZE FUNDING FROM STATE AND LOCAL SOURCES	TO IMPROVE STORMWATER
MANAGEMENT BY USING ALTERNATIVE AND TRADITION	
FROM GRASS SWALES AND RAIN BARRELS TO STORMW	
MEETING DESIGN CRITERIA FROM STORMWATER MAN	1
IMPROVE OUTREACH EFFORTS TO DEVELOPERS REGAF	RDING EROSION AND

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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\circ	on behalf of a coalition How many MS4s contributed to the second	this r	epo	ort?														
1.	Enter the number and approx. percent	of o	utfa	alls	ma	pp	ed]#		1	0	0	%
2.	How many of these outfalls have been s reporting period (outfall reconnaissance					ry	we:	ather	dis	cha	arş	ges	dui	ring	g th	is	1	
3.a	.What types of generating sites/sewersh reporting period?	eds v	wer	re ta	arg	ete	d f	or ins	pec	tio	n (dur	ing	thi	S	•		
	O Auto Recyclers	•	Lar	ıdsc	apir	ıg	(Irri	igation	.)									
	Building Maintenance	0	Ma	rina	ıs													
	○ Churches	0	Me	tal]	Plat	ein	g O	peration	ons									
	Commercial Carwashes	0	Out	tdoc	or F	uic	St	orage										
	O Commercial Laundry/Dry Cleaners		Par	kin	g Lo	ot N	/ai	ntenan	ce									
	● Construction Vehicle Washouts	0	Pri	ntin	g													
	Cross-Connections	0	Res	side	ntia	C	arv	vashing	3							-		
	O Distribution Centers	0	Res	stau	rant	s												
	O Food Processing Facilities	0	Scł	nool	s ar	ıd 1	Uni	versitie	es									
	Garbage Truck Washouts		Sep	otic	Ma	inte	enai	nce										
	○ Hospitals	0	Sw	imn	ning	Po	ools	1										
	O Improper RV Waste Disposal	0	Vel	hicl	e Fi	ıeli	ng											
	O Industrial Process Water		Ve	hicl	e M	ain	t./R	Lepair	Sho	ps								
	Other:	0	No	ne														
	O Sewersheds:																	
					ļ													

This report is being submitted for the reporting period ending March 9, 2018 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MSA/Coolition CITY OF UTICA	SPDES ID N Y R 2 0 A 3 6 1
Name of Wis4/Coantion	
• •	 been found during this reporting period? Industrial Connections
O Broken Lines From Sanitary Sewer	
O Cross Connections	• Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	 Sanitary Sewer Overflows
○ Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal operiod?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping by If No, approximately what percent was	een completed in this reporting period? • Yes O No s completed in this reporting period?
8. Is the above information available in Is this information available on the If Yes, provide URL(s):	web? ○ Yes • No
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 8 & 1 \end{vmatrix}$

If submitting	ng 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
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
C		
1 0 1	port on your progress and project plans toward	
	tormwater Management Program Plan (SWM	IPP), including requirements in Part
III.C.1. Submit add	itional pages as needed.	
A Rejetty summer	rize the Measurable Goal identified in the	SWMPP in this reporting period
:		
	DENTS AND BUSINESS OWNERS ABOUT	
	AL. HOCCPP'S VIDEOS ALSO PROVIDE T	
	OF THE DEC WAS ABLE TO ALSO PROV	
`	S RELATED TO IDDE AND STORMWAT E MOHAWK RIVER.	EK KUNUFF IHAI AKE
AFFECTING THE	E MOHAWK RIVER.	
D. D	wine the absorbations that indicated the aver	avall affactiveness of this Massurable
B. Brieny summa Goal.	rize the observations that indicated the ove	eran enectiveness of this Measurable
WHILE THERE W	VERE NO ILLICIT DISCHARGES DETECT	TED IN THIS REPORTING
	ARE TRAINED ON HOW TO DETECT AN	
	THESE WHILE CLEANING OUT CATCH F	
•		
C. How many tim	nes was this observation measured or evalua	ated in this reporting period?
C. 110W many time	ies was take observation included or over	1 2
•		
D II MICA	1	(ex.: samples/participants/ev
D. Has your MS4	made progress toward this measurable go	at during this reporting period: Yes O No
E. Is your MS4 or	n schedule to meet the deadline set forth in	
		• Yes O No
	rize the stormwater activities planned to m ting cycle (including an implementation sch	
-		,
	EDUCATE RESIDENTS AND LANDOWNE MONITOR ILLICIT CONNECTIONS TO T	
	WEATHER MONITORING. FINALIZE DE	
TIKOUUH DK I	WEATHER MONITORING, PHYALIZE DE	LITHELD STOTENTIVIALS.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

			ノヒン							
Name of MS4/Coalition	CITY OF UTICA	N	Y	R	2	0	A	3	6	1

	Minimum Control Measures 4 and 5.	
	Construction Site and Post-Construction Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
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?	∨ ○ No
1b	Has each Town, City and/or Village contributing to this report documented that the latequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workhook?	
	Analysis Workbook? • Yes • No	O N I
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1 0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ○ Yes ○ No	O 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 loc SWPPP process? • Yes	al ○ 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	#			0	O No Authority
• Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
Administrative Fines	#			0	O No Authority
O Civil Penalties	#				O No Authority
 Administrative Orders 	#			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 8

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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Name of MS4/Coalition CITY OF UTICA	N Y R 2 0 A 3 6 1
Minimum Control Measure 4. Construction Site S	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 during this reporting period?	listurbances of one acre or more
2. How many construction projects disturbing at least one acreduring this reporting period?	re were active in your jurisdiction 2 6
3. What percent of active construction sites were inspected du	ring this reporting period? ONT
4. What percent of active construction sites were inspected mo	ore than once?

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?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes \bigcirc 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 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of	fMS	84/0	Coa	litio	n C	ITY	OF 1	UTIC	CA														N	Y	R	2	0	A	3	6	1
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• MS4	I/Co Depa				ttic	e																									
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L. <u>A</u>	Add	ress	 											!					[**								1		
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of	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 4	· •
Use this page to report on your progress and project plans towardentified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
TRAINING OF STAFF FOR SITE PLAN REVIEW AND COINSPECTIONS. THE CITY HAS REACHED OUT TO DEVINE REGULATIONS ARE FOLLOWED ON CONSTRUCTION DIRECTED TO THE SWCD OFFICE TO ASK AND ANSW STORMWATER FOR THEIR SITES.	ELOPERS TO ENSURE SITES. DEVELOPERS ARE
B. Briefly summarize the observations that indicated the or Goal.	verall effectiveness of this Measurable
SITE PLANS ARE REVIEWED BY OUR ENGINEERING S ACTIVELY INSPECTS ALL SITES THROUGHOUT THE I TO ENSURE COMPLIANCE WITH STORMWATER REGU SIGNIFICANT STORMWATER RUNOFF RELATED ISSU METHODS OF RETROFITTING SITES TO ADDRESS BOT	DURATION OF CONSTRUCTION JLATIONS. AS OUR CITY HAS ES, WE ALSO ACTIVELY SEEK
C. How many times was this observation measured or eval	uated in this reporting period?
D. H MCA I	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable g	oal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	
THE CITY CONTINUES TO WORK WITH LANDOWNER ENACT SOUND BMPS ON CONSTRUCTION SITES.	S AND CONTRACTORS TO

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition	CITY OF UTICA	- Marine W/		NY	R 2 0 A 3 6 1
Minimum (Control Mea	sure 5. Post	-Constructio	on Stormwate	r Management
The information in th	is section is bein	ng reported (che	ck one):		
On behalf of an indOn behalf of a coalHow m	lition	ributed to this	report?		
1. How many and v MS4/Coalition in	what type of ponventoried, insp	st-construction pected and main	stormwater ma ntained in this r	nagement practi eporting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es	Inventoried	Inspections	Manitamed	
O Filter Systems					
Infiltration Basins			1		
Open Channels					
○ Ponds					
○ Wetlands					
Other					
2. Do you use an o			abase, spreads	heet) to track p	ost-construction ○ Yes • No
3. What types of a Development/E					v Impact
Building Codes	• Municipal (Comprehensive 1	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law	or Ordinance			
○ None	Land Use I	Regulation/Zonin	ıg		
O Watershed Plans	Other Com	prehensive Plan			
Other:					

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

2 0 1 8

		SPI	DES	ID						
Nar	me of MS4/Coalition CITY OF UTICA	N	Y	R	2	0	A	3	6	1
4a	a. Are the MS4s contributing to this report involved in a regional/water	shed v	vide	e pla	ann	_	g eff Ye			No
4b	o. Does the MS4 have a banking and credit system for stormwater man	ageme	nt p	rac	etic	es?				
						C	Ye	es		No
										110
4c.	and approval of banking and credit of alternative siting of a stormwa	_				t pı		tice	?	No
		iter m	ana	gen	ien	t pi	ract Ye	tice' es	?	No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPI	DES	ID						
Name of MS4/Coalition CITY OF UTICA	N	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 E&S 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 OCCUE ON SCHEDULED BASIS TO ENSURE LONGEVITY OF THE

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?

(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 O No

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

ASIDE FROM LOGGING AND MONITORING ALL STORMWATER RELATED PRACTICES IN THE MS4 AND ENSURING MAINTENANCE OCCURS AT THE 50% CAPACITY OF THE PRACTICE, WE ALSO WILL BE DOING STORM SEWER AND INSTALLING NEW CATCHBASINS WITH HOODS ALONG 5S TO SEPARATE EXISTING COMBINED THROUGH A9.2 AS PART OF OUR LONG TERM CONTROL PLAN.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within	tne past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	• Yes	\bigcirc No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	• Yes	\bigcirc No
Marine Operations	O Yes	• No	O Yes	No
Hydrologic Habitat Modification	• Yes	○ No	• Yes	\bigcirc No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	A T7	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	• Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	\sim 3.7	○ No	○ Yes	\bigcirc No

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

	SPI	DES ID						
Name of MS4/Coalition CITY OF UTICA	N	YR	2	0	A	3	6	1
2. Provide the following information about municipal operations goo	d h	ousek	eepi	ing	pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es				1	4
O Streets Swept (Number of miles X Number of times swept)		# Mil	es	1	1	3	8	8
O Catch Basins Inspected and Cleaned Where Necessary			# [3	5	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			# [1
O Phosphorus Applied In Chemical Fertilizer		# Lt	s. [
O Nitrogen Applied In Chemical Fertilizer		# Lt	s. [
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number o times applied to the nearest tenth.)		Acres	,].[
3. How many stormwater management trainings have been provided during this reporting period?	to 1	munic	ipal	l er	npl	loye	ees	0
4. What was the date of the last training?		/		/[
5. How many municipal employees have been trained in this reporting	ıg p	eriod'	?					
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	tment	s re	cei	ve	3	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

it submitting this form as part of a joint report on behalf of	
CITY OF LITICA	SPDES ID N Y R 2 0 A 3 6 1
Iame of MS4/Coalition CITY OF UTICA	N Y R 2 0 A 3 6 1
. Evaluating Progress Toward Measurable Goals MCM 6	
Jse this page to report on your progress and project plans towar	rd achieving measurable goals
dentified in your Stormwater Management Program Plan (SW)	MPP), including requirements in Part
II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
CONTINUE TO TRAIN MUNICIPAL EMPLOYEES, PART	ICULARLY FROM PUBLIC
WORKS AND PARKS DEPTS ABOUT BEST MANAGEME	
WATER QUALITY. SUCH PRACTICES INCLUDE SAND A	
APPLICATION, VEHICLE WASHING, AND STREAM MA	INTENANCE.
B. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurable
Goal.	
STREAM MANAGEMENT TRAININGS HELD DURING P	RIOR REPORTING PERIOD
ADDRESSED BMPS TO RESTORE RIPARIAN BUFFERS (i
C. How many times was this observation measured or evalu	uated in this reporting period?
	1
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable go	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
	• Yes • No
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	
UTILIZE STATE AND LOCAL FUNDING TO INSTALL BI	MPS TO ADDRESS STORMWATER
MANAGEMENT ON PUBLIC LANDS AND INFRASTRUC	
STORM SYSTEMS IN ACCORDANCE WITH OUR LONG	TERM CONTROL PLAN TO
REDUCE COMBINED SYSTEMS, WHILE INSTALLING C	CATCHBASINS WITH HOODS TO
REDUCE SEDIMENT INTAKE.	

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

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

·			SPDES ID
me of MS4/Coalition CITY OF	UTICA		N Y R 2 0 A 3 6
Additional Wate	rshed Improvemen	t Strategy Best Ma	nagement Practices
he information in this section	n is heing renorted (check	c one).	
tie information in this section	is being reported (eneer	conej.	
On behalf of an individual l On behalf of a coalition	MS4		
How many MS	4s contributed to this re	enort?	
110W Illally W15	45 continuated to this ic	cport:	
504 (1)			
IS4 s 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	-	-	-
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
Totalisianal Man Y and Han	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1 4 7- 10-0	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9		
	1,4,/a-d,8a,9		<u> </u>
Non-Traditional	1,4,7a-d,8a,9 - 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed	-		Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use	- 1,4,6,7a-d,8a,9	- 2,3,5,8b,10,11,12	
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	- 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus -
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus - Pathogens

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

Estimate what percentage was mapped in this reporting period.

%

O Yes

 \bigcirc No \bigcirc N/A

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

If N/A, go to question 3.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

		SPDES ID		
Naı	ne of MS4/Coalition CITY OF UTICA	N Y R 2	0 A 3	6 1
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (infrastructu • Yes	re) Insp	ection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		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	n Activi	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 Active 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 re phosphorus/nitrogen/pathogen loading?	duce erosion or O Yes	○ No	• N/A
7b	.How many projects have been sited in this reporting period	1?		0
7e	. What percent of the projects included in 7b have been com	pleted in this report	ing peri	od?
7d	. What percent of projects planned in previous years have b	een completed?		
		• No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?			• N/A
8 k	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper disposal of grass of municipally owned lands?			O N/A

populations?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$ 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

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

• Yes O No O N/A

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

• Yes • No O N/A

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

• Yes • No O N/A

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

○ Yes • No ○ N/A