MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

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

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

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	•	SPDES	ID					
Name of MS4 City of Utica	•	N Y	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 endorseme	nt or ac	ceptan	ce c	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 l	binding	g agree	me	nts.				
If Joint Report, enter coalition name:				,	1			
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 1$
Name of MS4 SPDES ID N Y R 2 0 A
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
O Duly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
• Report Preparer
First Name MI Last Name
Jo-Anne Humphreys
Title
W a t e r Q u a 1 S p e c i a 1 i s t
Address
1 2 1 Second Street State Zip
City
eMail
j o - a n n e - h u m p h r e y s @ o n e i d a s w c d . o r g
Phone County
(3 1 5) 7 3 6 - 3 3 3 4

(315)736-3334

Name of MS4 City of utica SPDES ID 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:	
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2. Duly Authorized Representative (Information for this contact must only be submitted if a D Authorized Representative is signing this form)	uly
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII	[.A.2.c).
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If a new Duly Authorized Representative is signing this report, their contact information muprovided and a signature authorization form, signed by the Principal Executive Officer or C Elected Official must be attached.	
For each contact, select all that apply:	

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

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

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Section 2 - Contact Information

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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

First Name	MI Last Name
Deborah	Day
Title	
Engineer	
Address	
One Kennedy Plaz	a
City	State Zip
City U t i c a	State Zip N Y 1 3 5 0 1 -
Utica	NY 13501-
U t i c a eMail	N Y 1 3 5 0 1 -

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Name of	MS4	City	of Ut	ica																Į	N	Y	R	2	0	A	3	6	1
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MCC form for period ending March 9, 2 0 1 1

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Section 2 - Contact Information

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For each contact, select all that apply:

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

First Name	MI Last Name
David	Roefaro
Title	
Mayor	
Address	
One Kennedy Plaz	a
City	State Zip
City Utica	State Zip N Y 1 3 5 0 1 -
U t i c a	
	N Y 1 3 5 0 1 -
U t i c a eMail	N Y 1 3 5 0 1 -

Name of MS4 City of Utica	N Y R 2 0 A 3 6 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perperiod?	mit requirements during this reporting Yes O No
If Yes, complete information below.	, and the second
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	
coalition. It is not necessary to include a separate sheet for each	h MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Oneida Co Soil and Wa	ter CD
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
1 2 1 S e c o n d S t r e e t	
	ate Zip
0 r i s k a n y N	Y 1 3 4 2 4 -
eMail	
j o - a n n e - h u m p h r e y s @ o n e	idaswcd.org
Phone Legally	y Binding Agreement in accordance
	P-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
What asks/responsionities are unared with this parties (e.g. 11111)	ounded Trograms of Manager 1 was 2,
● MM1 outreach to reside	nts
• MM2 annual report assi	s t a n c e
MM3 outfall recon	
● MM4 s i t e p 1 a n r e v i e w	
• MM5 stormwater inspect	i o n
• MM6 garage assessments	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practice A 1	s required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

Name of	MS4	City	of Ut	ica						•											N	T	R	2	0	А	3	6	1
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Name of MS4 City of Utica		N Y	R 2 0	A 3 6 1										
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all perperiod?	ermit requi	rements		his reporting ● Yes ○ No										
If Yes, complete information below. Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit on coalition. It is not necessary to include a separate sheet for ea If No, proceed to Section 4 - Certification Statement.	e sheet w	ith the r	name of											
Partner/CoalitionName														
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 Address														
Partner/Coalition Name (con't.) SPDES Partner ID - If applicable N Y R 2 0 Address														
Partner/Coalition Name (con't.) SPDES Partner ID - If applicable														
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What tasks/responsibilities are shared with this partner (e.g. MM	11 School	Program	ns or M	(ultiple Tasks)										
• MMI recycling & haz wa	ste	0	utr	e a c h										
O MM2	1 1 1													
O MM3														
O MM4														
O MM5														
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MM6 solid waste mgmt 8		c y	0 + -	- 111 3 1 1										
Additional tasks/responsibilities				•										
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watersheds included in O1-0-00-002 I att 178.														
				į										

Division of Water

Albany, New York 12233-3505

4th Floor 625 Broadway

MS4 Municipal Compliance Certification(MCC) Form

				_		5	SPD	ES	ID					
Name of MS4							N	Y	R :	2	0	A		
Section 4 - Certification Statement														
"I certify under penalty of law that this document direction or supervision in accordance with a syst properly gathered and evaluated the information spersons who manage the system, or those persons the information submitted is, the best of my know aware that there are significant penalties for submitted and imprisonment for knowing violations."	tem des submitt s direct vledge	signed ted. E ly res and b	d to a Based spons pelie	ass d on sibl f, to	ure 1 m le fo rue,	tha y in or g acc	t qu qu ath cura	iali iry eri ate,	fied of t ng t and	d pethe the d co	erso per info omp	onn son orm plet	el or atio e. I	am
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This report is being submitted for the reporting period ending March 9, 2 0 1 1 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 Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. Yes C If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL																											
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Name of MS4/Coalition City of Utica	N Y R 2 0 A 3 6 1
Minimum Control Measure 1. Public Ec	lucation 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 Managen	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
• Construction Sites	 Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
O Other:	○ None
Other2. Specific audiences targeted during this reporting period	:
Public Employees Contractors	
Residential Developers	
Businesses General Public	
O Restaurants O Industries	
○ Other: • Agricultural	
Other	

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	SPDES ID
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 achievi identified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	ng measurable goals luding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPI	in this reporting period.
Outreach to city residents regarding the benefits of Green Infrastructure contractors regarding erosion and sediment control.	(GI). Outreach to
B. Briefly summarize the observations that indicated the overall effection. Goal.	ectiveness of this Measurable
The City of Utica received funds from the Environmental Finance Center Infrastructure in the City. 400 residents received locally made rain barrouse. Cornell University's Rust to Green program will include a rooftop Center for independent living. SWCD completed erosion and sediment contractors during the reporting period. Master plan outlines green infra	els and brochures explaining food garden via the Resource control training for over 300
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/ong this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	goals of this MCM during
Continue to work on completion of GI project where 300 trees were pla and pavers will be installed. Tour will be held to educate residents and	nted and porous sidewalks fellow MS4s on GI.

Continue to train contractors. Continue to post relevant information on websites and make

information available in public areas.

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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	iwater]	Mana				ran	n.		
Cleanup Events				# Even	its					3
Comments on SWMP Received			#	Commen	ıts	·				0
Community Hotlines	Phone#	(31	5	2 6	9	-	3	1	0	9
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Community Meetings		, , _ ,	· · · · ·	# Attende	es					
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Stakeholder Meetings			i	# Attende	es				1	0
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O Other:										
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	ıl report a	and Sto	rmwa	iter Ma	nag		ien Ye		0	No
O List-Serve				# In L	ist					
O Newspaper Advertising				# Days R	un					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$ 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 1

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
4.a. If this report was made available on the internet, what de	ate was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 1 9 / 2 0 1 0
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 submit	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this repor	
If Yes, what was the date of the meeting?	0 5 / 0 4 / 2 0 1 1
If No, is one planned?	O Yes O No
5.b. Was an Annual Report public meeting held for all MS4s	
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	O Yes ● No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	

Name of MS4/Coalition City of Utica

MS4 Annual Report Form

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

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 1

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.
Host cleanup events. Make information about Green Infrastructure available to residents. Implement components of the Master Plan regarding GI. Significant public outreach during this process.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Three cleanup events held annually to prevent litter from entering the storm drainage system. Installed GI on the Boilermaker route in West Utica, near the Uptown Theater and along the Parkway. 400 Rain barrels given away to residents. 300 trees planted. 20 silvicells for stormwater treepits including locations at City Hall and the Zoo.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev 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 implement GI in the city per the Master Plan. Continue to ensure that residents have access to our annual report via our website.
MCM 2 Page 6 of 6

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 1 1 2 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	 Schools and Universities
O Garbage Truck Washouts	Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ 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				ES ID Y R	2 0	A 3	3 6	1
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3.b. What types of illicit discharges have			eporting	perio	oa?			
O Broken Lines From Sanitary Sewer	O Industrial							
O Cross Connections	O Inflow/Infi							
O Failing Septic Systems	O Pump Stat	ion Failure						
O Floor Drains Connected To Storm Sewers	O Sanitary S	ewer Overflow	'S					
• Illegal Dumping	O Straight Pi	ipe Sewer Disc	harges					
Other:	O None							
4. How many illicit discharges/potentia reporting period?	l illegal conn	ections have	been de	tected	l durii	ıg th	is	0
5. How many illicit discharges have been	en confirmed	during this	reportin	g per	iod?			0
6. How many illicit discharges/illegal coperiod?	onnections h	ave been elin	ninated o	lurin	g this i	repor	rting	0
7. Has the storm sewershed mapping b If No, approximately what percent was	een complete completed in	ed in this rep n this reportin	orting pog g periodi	eriod' }	? C	Yes	•	No
8. Is the above information available in	GIS?				•	Yes	0	No
Is this information available on the v	veb?				C	Yes	•	No
If Yes, provide URL(s): Please provide specific address of page URL	where map(s) can be acces	ssed - not	home	e page.	,		
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$

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	SPDES ID
Name of MS4/Coalition City of Utica	N Y R 2 0 A 3 6 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Train local officials about the methods for identifying and eliminal highway personnel about spill prevention and response.	nating illicit discharges. Educate
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
In October of 2010, the SWCD provided training to MS4 common Andy Sansone. Andy spent the day teaching MS4 representative field. Spill prevention and response training provided to highway training.	es in the classroom and out in the
C. How many times was this observation measured or evalua	ated in this reporting period?
C. How many times was two observation memorial of grants	2
D. Has your MS4 made progress toward this measurable goa	ex.: samples/participants/event al during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m	● Yes ○ No eet the goals of this MCM during
	_

the next reporting cycle (including an implementation schedule).

Enact recommendations of Andy Sansone and the Monroe County Stormwater Coalition to identify and eliminate Illicit Discharges into the City's System. Since the City also has combined sewers, the Engineering Department will be devoting time and funding to a loan for sewer separation in West Utica and a grant for sewer separation in Central and East Utica.

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

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		SP.	DES ID		
Name	e 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-Constru		<u>ntrol</u>		
	information in this section is being reported (check one):				
	on behalf of an individual MS4				
	How many MS4s contributed to this report?				
	Has each MS4 contributing to this report adopted a law, on mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	ordinance o S SPDES G	or other reg Seneral Per	gulatory mit for • Yes	O No
	Has each Town, City and/or Village contributing to this requivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ter Manago	ement and	Erosion	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent		ole Local La /2004	aw. 03/2006 .	ONT
2.	Does your MS4/Coalition have a SWPPP review procedu	re in place'	?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (SV	WPPPs) ha	ve been	3
4.	Does your MS4/Coalition have a mechanism for receipt a comments related to construction SWPPPs?	nd conside	ration of p	ublic O No	O NT
	If Yes, how many public comments were received during this	s reporting p	period?		
5.	Does your MS4/Coalition provide education and training SWPPP process?	for contra	ctors abou	t the loc • Yes	al O 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
Civil Penalties	#		0	O No Authority
 Administrative Orders 	#		0	O No Authority
 Enforcement Actions or Sanctions 	#		0	
O Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 1 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Nam	se of MS4/Coalition City of Utica SPDES ID N Y R 2	0 A 3	6 1
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Cont	<u>trol</u>
The	information in this section is being reported (check one):		
	on behalf of an individual MS4 on behalf of a coalition How many MS4s contributed to this report?		
	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or 1	nore
	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ł.	

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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 n e e r i n g	
Address	
One Kennedy Plaza	
City Utica NY	Zip 1 3 5 0 1 -
Phone	
(3 1 5) 7 9 2 - 0 1 5 2	
O Library	
Address	
City	Zip
Phone	
O Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address where SWPPPs court	an be accessed - not home page.
URL	

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

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Name of MS4/Coalition City of Utica SPDES ID 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 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.
Review SWPPPs and inspect construction sites that cause a disturbance of at least 1 acre. Train contractors who work in the Utica area using the 4 hour DEC E&S course.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Utica had 3 active construction sites that were subject to the General Permit for Construction Activities during the reporting period. These included one hotel and 2 schools. SWCD's CPESC reviews all SWPPs that are presented to the MS4 and assists with completion of SWPPP Acceptance Form. Contractors working in Oneida County and vicinity have had multiple opportunities to attend 4 hour DEC Erosion and Sediment Control Course.
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).
HOCCPP and SWCD will provide planning boards with training on the Green Infrastructure requirements and site plan review. SWCD will conduct a field training session on construction site inspection.

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

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

Name of MS4/Coalition	City of Utica			SPDES II	
Minimum (Control Meas	sure 5. Post-	Construction	n Stormwater	Management
The information in thi	s section is being	g reported (chec	k one):		
On behalf of an ind On behalf of a coal: How ma		ibuted to this r	eport?		
1. How many and w MS4/Coalition in					es has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice)S	7 0 0	7 0 0		
O Filter Systems					
O Infiltration Basins					
Open Channels					
O Ponds				-	
O Wetlands					
O Other					
2. Do you use an e BMPs, inspection			base, spreadsl	neet) to track pos	st-construction ○ Yes ● No
3. What types of r Development/B		_			Impact
Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	O Open Space	Preservation Pro	gram		
Zoning	• Local Law o	r Ordinance			
O None	Land Use Re	egulation/Zoning	,		
O Watershed Plans	O Other Compi	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		_	SPD	ES II)				
Nan	ne of MS4/Coalition City of Utica		N	YR	2	0 7	3	6	1
	Are the MS4s contributing to this report involved in a regional	l/waters	hed w	ide p	lanı		effor Yes		No
4b.	Does the MS4 have a banking and credit system for stormwate	er manaį	gemer	t pra	ectic	es?			
						0.	Yes	•	No
4e.	Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a sto								
	man approving of business when even or more survey are a second						Yes		No
4d	How many stormwater management practices have been implereporting period?	emented	l as pa	rt of	this	syste	em in	thi	S
	TTT						4 1		
5.	What percent of municipal officials/MS4 staff responsible for I training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?						teno	ea	

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

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

Name of MS4/Coalition 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 towal identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Educate public and officials about Green Infrastructure methodity's draft master plan.	ds as outlined in the EFC grant and the
B. Briefly summarize the observations that indicated the o	verall effectiveness of this Measurable
Green Infrastructure training provided to MS4s by Environme and February 18th of reporting period.	ntal Facilities Corp. on January 19th
C. How many times was this observation measured or eval	1 2
D. Has your MS4 made progress toward this measurable g	ex.: samples/participants/event oal during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth i	● Yes ○ No n the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	meet the goals of this MCM during
Planning Boards will receive training on Green Infrastructure period.	regulations during the next reporting

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	ES	ID						
Name of MS4/Coalition	City of Htica	N	Y	R	2	0	Α	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

		<u>perform</u>	<u>ed within</u>	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	• Yes	O No	Yes	O No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	• Yes	O No	Yes	\circ No
Solid Waste Management	• Yes	O No		O No
New Municipal Construction and Land Disturba	ınce 🖲 Yes	○ No	Yes Yes	O No
Right of Way Maintenance	• Yes	○ No		O No
Marine Operations	○ Yes	• No		No
Hydrologic Habitat Modification	O Yes	• No	O Yes	No
Parks and Open Space		O No	. • Yes	O No
Municipal Building	• Yes	○ No	• Yes	O No
Stormwater System Maintenance	• Yes	○ No	. • Yes	O No
Vehicle and Fleet Maintenance	• Yes	○ No		O No
Other	~ * * * *	○ No	. O Yes	O No

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

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	NYR2	0 A	3 6	1
2. Provide the following information about municipal operat	ions good housekeer	oing pro	ogran	ns:
Parking Lots Swept (Number of acres X Number of times swep	ot) # Acres		1	4
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 1	3 8	8
 Catch Basins Inspected and Cleaned Where Necessary 	#		2 9	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres [Number of			
3. How many stormwater management trainings have been p	provided to municipa	al empl	oyees	<u>. </u>
during this reporting period?				4
4. What was the date of the last training?	0 2 / 1 8	/[2]	0 1	1
5. How many municipal employees have been trained in this	reporting period?		2	5
6. What percent of municipal employees in relevant position stormwater management training?	s and departments r		5 0]%

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

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 City of Utica Name of MS4/Coalition 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. Provide training to highway department, parks department and codes department personnel topics including on spill prevention and response. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Highway personnel within MS4 areas received training on September 29th and February 18th. The September training dealt with erosion and sediment control during ditching operations, as presented by Richard Coriale of the NYSDEC. The February training dealt with Green Infrastructure and Spill management in highway facilities. Highway personnel worked with SWCD to complete annual assessment and identify potential pollution hotspots within the municipality. C. How many times was this observation measured or evaluated in this reporting period? 2 (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? O 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). Continue to provide information to highway, parks and codes on stormwater related topics.

This renort is heir	MS4 Annua	nl Report Form	March 9
	orm as part of a joint repo		
ame of MS4/Coalition		·	SPDES ID N Y R 2 0
Additional Wate	ershed Improvemen	t Strategy Best Ma	nagement Practices
he information in this section	on is being reported (check	c one):	
On behalf of an individual On behalf of a coalition			
How many MS	84s contributed to this re	eport?	
IS4s must answer the qu	iestions or check NA a	s indicated in the table	e 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		•	-
Fraditional 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 Creamwood Lake Wotershad	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	- 145 10 0101110		- 125
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	2,3,4,3,00,10,11,12	- amogens and renogen
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 Does your MS4/Coali phosphorus/pitrogen/	tion have an education pathogens on waterboo		impacts of O Yes O No O N
Has 100% of the MS4 If N/A, go to question 3	I/Coalition conveyance		
•	ercentage of the conveya	•	apped so far.

This report is being submitted for the reporting period endin If submitting this form as part of a joint report on behalf of a coalitio		 ID blank	<u> </u>
Name of MS4/Coalition	SPDES ID N Y R 2	0	
3. Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp O No	ection
4. Estimate the percentage of on-site wastewater treatment systems t and maintained or rehabilitated as necessary in this reporting per		n inspect	ted // %
5. Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Constructio	on Activi	ities
6. Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that di equal to one acre that provides equivalent protection to the NYS I Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phospi Standards?	sturb greater DEC SPDES (GP-0-08-001)	than or General , includi	•
7a. Does your MS4/Coalition have a retrofitting program to reduce en phosphorus/nitrogen/pathogen loading?	rosion or O Yes	O No	O 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 report	ing peri	od?
7d. What percent of projects planned in previous years have been cor	•		%
8a. Has your MS4/Coalition developed and implemented a turf manaprocedures policy that addresses proper fertilizer application on lands?	gement pract		
8b.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clipping municipally owned lands?	-		O N/A

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R 2 0 Name of MS4/Coalition 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes O N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? O Yes O No 11. Does your MS4/Coalition have a pet waste bag program? O Yes O No O N/A 12. Does your MS4/Coalition have a program to manage goose O Yes populations? O No O N/A