MS4 Annual Report Cover Page

MCC form for period ending March 9, 2022

This cover	page must be comple	eted by the	report	preparer.
Joint repor	rts require only one c	over 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

\bigcirc	This	report is	being	submitted	on behalf	of a	Single	Entity
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(Per Part II.E of GP-0-10-002)

Name of Coalition

Name of Single Entity						

OR

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

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

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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, 2022

	SPDES ID
Name of MS4 CITY OF UTICA	NYR20A361
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement or	acceptance 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 bindi	ng agreements.
If Joint Report, enter coalition name:	

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

	SPDES ID
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:

- Principal Executive Officer/Chief Elected Official
- 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 2 2

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- 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 2 2

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MCC form for period ending March 9, 2022

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Name of MS4 CITY OF UTICA				NYR2	0A361		
Section 4 - Certification Statement							
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Title (Clearly print title of individual signing report) MAYOR							
Signature Auland My Inn	-			Date 0 3 /	p / /	20	122
Send completed form and any attachments to the	the DEC	C Central Of	ffice at	! :			
MS4 Permit Coordinator Division of Water							

625 Broadway Albany, New York 12233-3505

4th Floor

This report is being submitted for the reporting period ending March 9, 2022

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 CIT	Y OF UTICA				NYR20	A361	
		Water (Quality 1	<u> Frends</u>			
The information in this s	section is being rep	ported (che	eck one):				
On behalf of an individeOn behalf of a coalitie							
How many MS4	s are contributed	to this re	port?				
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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 NYR20A361
Minimum Control Measure 1. Public Ed	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 d	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 Employees ● Contractors	
○ Residential • Developers	
O Businesses O General Public	
O Restaurants O Industries	
Other: • Agricultural	

This report is being submitted for the reporting period ending March 9, 2022

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	NYR20A361	
3. What strategies did your MS4/Coalition use to ach this reporting period? Check all that apply:	ieve education and outreach goal	s during
Construction Site Operators Trained	# Trained	
O Direct Mailings	# Mailings	
C Kiosks or Other Displays	# Locations	
O List-Serves	# In List	
O Mailing List	# In List	
O Newspaper Ads or Articles	# Days Run	
Public Events/Presentations	# Attendees	
O School Program	# Attendees	
TV Spot/Program	# Days Run	
● Printed Materials: Locations (e.g. libraries, town offices, kiosks) CITY HALL	Total # Distributed	
• Other: HOCCPP VIDEOS		
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ARTMENTS/ENGINEERING/STORM-WATER		
-MANAGEMENT/MS4/INDEX		

This report is being submitted for the reporting period ending March 9, $2 \cdot 0.2.2$

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 22

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

NYR20A361

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 EXTENSTION 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 IS 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?

1 2

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 SEDIMENT

This report is being submitted for the reporting period ending March 9, 2 0 2.2

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 2. Public Involvement/Participation

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

On behalf of an individual MS4
 On behalf of a coalition
 How many MS4s contributed to this report?

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

 Comments on SWMP Received # Comments Community Hotlines Phone # Community Meetings # Attendees 1 0 0 Plantings Sq. Ft. 7 5 0 Storm Drain Markings # Drains Stakeholder Meetings # Attendees 1 5 Volunteer Monitoring # Events

Other: PERMEABLE PAVERS

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

• Yes

List-Serve # In List

Newspaper Advertising # Days Run

TV/Radio Notices # Days Run

Other:

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

This report is being submitted for the reporting period ending March 9, 2 0 22 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

CITY OF UTICA N

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

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This report is being submitted for the reporting period ending March 9, 2 0 22

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

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4.a. If this report was made available on the internet, what date w	as it po	osted	?				
Leave blank if this report was not posted on the internet.		1		1			
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	ioint r	enort	ans	wei	r 5 h	e e	
5.a. Was an Annual Report public meeting held in this reporting p			, 4110				
If Yes, what was the date of the meeting?	eriod:				Yes	-	No
and the date of the meeting.		/		1			
If No. is one planned?		100-ami					
one planned.					Yes		No
5.b. Was an Annual Report public meeting held for all MS4s contribute reporting period?	61					2	2
this reporting period?	ibutin	g to	this	rep	ort	dur	ing
1				•	Yes		No
If No. is one planned for each?							
as the planned for each.				2	Yes		No
6. Were comments received during this reporting period?					Van		■ Nr
If Yes, attach comments, responses and changes made to					Yes	•	• No
SWMP in response to comments to this report.							

This report is being submitted for the reporting period ending March 9, 2 0 22

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

NYR20A361

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.

DURING THIS REPORTING PERIOD, STREAM CLEAN UP EVENTS, COMMUNITY CLEAN UP, PUBLIC MEETINGS, AND ANNUAL REPORT REVIEW HAS TAKEN PLACE AS PUBLIC PARTICIPATION ACTIVITIES. THE ANNUAL REPORT AND SWMP WERE MADE AVAILABLE FOR PUBLIC VIEWING ON OUR WEBSITE.

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

THE COMMON COUNCIL REVIEWED THE MS4 REGULATIONS

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

1

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).

UTILIZE FUNDING FROM STATE AND LOCAL SOURCES TO IMPROVE STORMWATER MANAGEMENT BY USING ALTERNATIVE AND TRADITIONAL 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 SEDIMENT CONTROLS ON NEW CONSTRUCTION AND REDEVEL ORMENT.

This report is being submitted for the reporting period ending March 9, 2 0 22. 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

On behalf of an individual MS4
 On behalf of a coalition

Sewersheds:

N Y R 2 0 A 3 6 1

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1	ne	information	ın	this	section	is	being	reported	(check	one):	

How many MS4s contributed t	o this report?
1. Enter the number and approx. percei	nt of outfalls mapped: # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
Auto Recyclers	Landscaping (Irrigation)
 Building Maintenance 	Marinas
Churches	Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	Printing
Cross-Connections	Residential Carwashing
Distribution Centers	Restaurants
Food Processing Facilities	Schools and Universities
Garbage Truck Washouts	Septic Maintenance
Hospitals	Swimming Pools
Improper RV Waste Disposal	Vehicle Fueling
Industrial Process Water	Vehicle Maint./Repair Shops
Other:	None

This report is being submitted for the reporting period ending March 9, 2 0 2.2.

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 CTICA			
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3.b. What types of illicit discharges have	been found during this reporting period?		
Broken Lines From Sanitary Sewer	Industrial Connections		
Cross Connections	• Inflow/Infiltration		
Failing Septic Systems	Pump Station Failure		
Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows		
Illegal Dumping	Straight Pipe Sewer Discharges		
Other:	None		
	- 8 - 1 - 8 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
4. How many illicit discharges/potentia	l illegal connections have been detected du	uring this	
reporting period?			0
5. How many illicit discharges have been	en confirmed during this reporting period	?	0
6. How many illicit discharges/illegal co	onnections have been eliminated during th	is renort	ino
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during th	is report	ing 0
period?			0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping book of No. approximately what percent was	een completed in this reporting period?	Yes	0 : No
7. Has the storm sewershed mapping b If No. approximately what percent was	een completed in this reporting period? completed in this reporting period?	• Yes	0
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This report is being submitted for the reporting period ending March 9, 2 0 2.2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Has an IDDE law been adopted for each too did	
Has an IDDE law been adopted for each traditi approved for all non-traditional MS4s contribu	
approved for all non-traditional Mi543 contribu	iting to this report? • Yes
If Yes, has every traditional MS4 contributing	to this report certified that this law is
equivalent to the NYS Model IDDE Law?	Yes No
	= 163 140
. What percent of staff in relevant positions and	departments has received IDDE tweining
The percent of state in reterant positions and	
	3

Name of MS4/Coalition

CITY OF UTICA

MS4 Annual Report Form

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

SPDES ID

NYR20A361

This report is being submitted for the reporting period ending March 9, 2022

12. Evaluating Pr	ogress Toward Measurable Goals MCM 3
identified in your S III.C.1. Submit add	port on your progress and project plans toward achieving measurable goals Stormwater Management Program Plan (SWMPP), including requirements in Part ditional pages as needed.
cavitan un cicar mese	arize the Measurable Goal identified in the SWMPP in this reporting period.
OUD INTENTION	
	NS ARE TO EDUCATE RESIDENTS AND BUSINESS OWNERS ABOUT
THE IMPORTAN	CE OF WASTE DISPOSAL. HOCCPP'S VIDEOS ALSO PROVIDE
THE IMPORTANT TRAINING REGAR	CE OF WASTE DISPOSAL. HOCCPP'S VIDEOS ALSO PROVIDE ARDING IDDE. ENGINEERING PLANNING GRANTS HAVE BEEN
THE IMPORTANT TRAINING REGAUTILIZED TO ID	CE OF WASTE DISPOSAL. HOCCPP'S VIDEOS ALSO PROVIDE

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

FOR THESE WHILE CLEANING OUT CATCH BASINS THROUGHOUT THE CITY.

ALTHOUGH THERE WERE NO ILLICIT DISCHARGES DETECTED IN THIS REPORTING PERIOD, STAFF IS TRAINED ON HOW TO DETECT AN OCCURENCE AND ARE LOOKING

(ex.:	samples/participants/events	

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

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in 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 EDUCATE RESIDENTS AND LANDOWNERS ABOUT ILLICIT DISCHARGE REGULATIONS. MONITOR ILLICIT CONNECTIONS TO THE STORM SEWER SYSTEM THROUGH DRY WEATHER MONITORING. FINALIZE DETAILED SYSTEM MAPS IS STILL IN PROGRESS.

This report is being submitted for the reporting period ending March 9, 2 0 22

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 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	7
	Stormwater Discharges from Construction Activities? • Yes	- No
1 b	Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes No	w is n and NT
	If Yes, Towns. Cities and Villages provide date of equivalent NYS Sample Local Law.	
	09/2004 • 03/2006	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	. No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No	NI
	If Yes. how many public comments were received during this reporting period?	
5.	be a second and training for contractors about the loc	al
	SWPPP process?	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	No Authority
Stop Work Orders	#	0	No Authority
Criminal Actions	#		No Authority
Termination of Contracts	#		No Authority
• Administrative Fines	#	0	No Authority
Civil Penalties	#		No Authority
 Administrative Orders 	#	0	No Authority
• Enforcement Actions or Sanctions	#	0	
Other	#		No Authority

This report is being submitted for the reporting period ending March 9, 2022

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

SPDES ID

Nar	me of MS4/Coalition NYR20A5	61			Ш
	Minimum Control Measure 4. Construction Site Stormwater Ru	no	ff Co	ntro	οl
					_
The	e information in this section is being reported (check one):				
• (• (On behalf of an individual MS4 On behalf of a coalition				
	How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for disturbances of or	ne a	icre or	moı	re
	during this reporting period?			4	
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	/ ou	r juris	dicti 10	on
3.	What percent of active construction sites were inspected during this reporting	ıg J	oeriod'	? 0	NT
			100		%
4.	What percent of active construction sites were inspected more than once?			0	NT
			100		%
5.	Do all inspectors working on behalf of the MS4s contributing to this report to Construction Stormwater Inspection Manual?		the N		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pre (SWPPPs) of construction projects that are subject to MS4 review and appr			lans	
	• Y		O No		NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?	ava	ailable ● Yes		No
	If Yes, use the following page to identify location(s) where SWPPPs can be acce	ssec	i.		

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

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 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.

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

SITE PLANS ARE REVIEWED BY ENGINEERING STAFF. OUR CODES OFFICER ACTIVELY INSPECTS ALL 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 this observation measured or evaluated in this reporting period?

1 2

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

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

THE CITY CONTINUES TO WORK WITH LANDOWNERS AND CONTRACTORS THROUGHOUT THE CITY TO ENACT SOUND BMPS ON CONSTRUCTION SITES.

This report is being submitted for the reporting period ending March 9, 2 0 22

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 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
Alternative Practices			- 10-4
Filter Systems	4.5.		
Infiltration Basins		1	113.01
Open Channels	-		
Ponds	5.000		
Wetlands			1.12.0
Other		2000000	

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
- Municipal Comprehensive Plans

Overlay Districts

Open Space Preservation Program

- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning

Watershed Plans

Other Comprehensive Plan

Other:

This report is being submitted for the reporting period ending March 9, 2 0 22

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	SPDES ID
Name of MS4/Coalition CITY OF UTICA	N Y R 2 0 A 3 6 1
•	
4a. Are the MS4s contributing to this report involved in a regiona	l/watershed wide planning effort?
	• Yes No
4b. Does the MS4 have a banking and credit system for stormwater	er management practices?
	Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a st	include a protocol for evaluation ormwater management practice?
	Yes • No
4d. How many stormwater management practices have been implered reporting period?	emented as part of this system in this
reporting period.	
5. What percent of municipal officials/MS4 staff responsible for	program implementation attended
training on Low Impace Development (LID), Better Site Desig	n (BSD) and other Green
Infrastructure principles in this reporting period?	1 0 %

This report is being submitted for the reporting period ending March 9, 2 0 2.2

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SPDES ID

Name of MS4/Coalition CTTY OF CTICA

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 GAUGE COMPLIANCE WITH OUR LOCAL REGULATIONS. ENSURE THAT MONITORING AND MAINTENANCE OCCUR 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 DEPT 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?

10

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).

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 CONSTRUCTED OUR SECOND PHASE OF A9.2 WITH GREEN INFRASTRUCTURE AND RAIN GARDENS.

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

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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

		performe	ed within	the past 3
Operation/Activity/Facility	Addressed in	SWMP?	years?	8
Street Maintenance	• Yes	No	• Yes	No
Bridge Maintenance	• Yes	No		No
Winter Road Maintenance	• Yes	No		No
Salt Storage		No	Yes	No
Solid Waste Management	• Yes	No	• Yes	No
New Municipal Construction and Land Disturban		. No		No
Right of Way Maintenance		No	Yes	No
Marine Operations		• No	Yes	No
Hydrologic Habitat Modification	■ Yes	No		No
Parks and Open Space	• Yes	No ,		No
Municipal Building		No	Yes	No
Stormwater System Maintenance		No	• Yes	No
Vehicle and Fleet Maintenance	• Yes	No	• Yes	No
Other	Yes	No	Yes	No

This report is being submitted for the reporting period ending March 9, 2 0 22

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	SPDES ID					
Name of MS4/Coalition CITY OF UTICA	NYR2	0 A	3	6	1	
2. Provide the following information about municipal operations g	ood housekeep	ing p	rogi	ran	ıs:	
Parking Lots Swept (Number of acres X Number of times swept)	# 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	#		3	5	0	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				1	
Phosphorus Applied In Chemical Fertilizer	# Lbs.			-		
Nitrogen Applied In Chemical Fertilizer	# Lbs.					
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numbe times applied to the nearest tenth.)	# Acres r of					
3. How many stormwater management trainings have been provid during this reporting period?	ed to municipa	al emp	oloy	ees	Þ	
4. What was the date of the last training?	1/22	./2	. c	> 2	20	
5. How many municipal employees have been trained in this report	ting period?				2	
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?						

This report is being submitted for the reporting period ending March 9, 2 0 22

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SPDES ID

Name of MS4/Coalition CITY OF UTICA

NYR20A361

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.

CONTINUE TO TRAIN MUNICIPAL EMPLOYEES, PARTICULARLY FROM PUBLIC WORKS AND PARKS DEPTS ABOUT BEST MANAGEMENT PRACTICES THAT PROTECT WATER QUALITY. SUCH PRACTICES INCLUDE SAND AND SALT STORAGE AND APPLICATION, VEHICLE WASHING, AND STREAM MAINTENANCE.

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

STREAM MANAGEMENT TRAININGS HELD DURING A PRIOR REPORTING PERIOD ADDRESSED BMPS TO RESTORE RIPARIAN BUFFERS ON ERODING STREAM BANKS AND HAVE BEEN IMPLEMENTED WHERE NECESSARY.

- C. How many times was this observation measured or evaluated in this reporting period?
- D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

• Yes No

Yes

2

No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during 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. ALSO INSTALL NEW STORM SYSTEMS IN ACCORDANCE WITH OUR LONG TERM CONTROL PLAN TO REDUCE COMBINED SYSTEMS, WHILE INSTALLING CATCHBASINS WITH HOODS TO REDUCE SEDIMENT INTAKE AND INCORPORATE GREEN INFRASTRUCTURE.

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

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SPDES ID

Name of MS4/Coalition CITY OF UTICA

N Y R 2 0 A 3 6 1

Additional Watershed Improvement Strategy Best Management Practices

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

On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5.10.11.12	Phosphorus
Non-Traditional	1,2,77a-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	2,3.5,86,10,11.12	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	2.3.5.6.86	Pathogens and Nitrogen
Traditional Non-Land Use	1.4,7a-d,8a,9,10,11,12	2,3,5,6,86	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	2,3,5,86,10,11,12	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	2,3,5,86,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6.8a.8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5.6.8a.8b	Pathogens
Non-Traditional	1.2.3.4.7a-d.9	5,6,8a,8b,10.11,12	Pathogens

- Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

Yes No N/A

If N/A. go to question 3.

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

%

Estimate what percentage was mapped in this reporting period.

9/0

This report is being submitted for the reporting period ending March 9, 2 0 22.
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	SPDES ID
Name of MS4/Coalition. CTTY OF UTICA	N Y R 2 0 A 3 6 1
3. Does your MS4/Coalition have a Stormwater Conveya	ance System (infrastructura) Inspection
and Maintenance Plan Program?	• Yes No N/A
4. Estimate the percentage of on-site wastewater treatme	ent systems that have been inspected
and maintained or rehabilitated as necessary in this re	eporting period?
5. Has your MS4/Coalition developed a program that pr NYSDEC SPDES General Permit for Stormwater Dis (GP-0-08-001) to reduce pollutants in stormwater run- disturb five thousand square feet or more?	charges from Construction Activities
6. Has your MS4/Coalition developed a program to addition the runoff from new development and redevelopment protection equal to one acre that provides equivalent protection. Permit for Stormwater Discharges from Construction the New York State Stormwater Design Manual Enha Standards?	ojects that disturb greater than or to the NYS DEC SPDES General Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program	to raduce erosion or
phosphorus/nitrogen/pathogen loading?	Yes No N/A
7b. How many projects have been sited in this reporting	period?
7c. What percent of the projects included in 7b have been	n completed in this reporting period?
	%
7d. What percent of projects planned in previous years h	ave been completed?
	No Projects Planned
8a. Has your MS4/Coalition developed and implemented procedures policy that addresses proper fertilizer app	a turf management practices and plication on municipally owned
lands?	Yes No N/A
8b.Has your MS4/Coalition developed and implemented procedures policy that addresses proper disposal of g	
municipally owned lands?	Yes No N/A

This report is being submitted for the reporting period ending March 9, 2 0 22

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	SPDE2 ID		
Name of MS4/Coalition CITY OF UTICA	NYR2	0 A 3	6 1
9. Has your MS4/Coalition developed and implemented a program	of native plan	ting?	
	• Yes	· No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was	te on municipa	l proper	ties and
prohibiting goose feeding?	Yes	No	N/A
11. Does your MS4/Coalition have a pet waste bag program?	Yes	• No	N/A
12. Does your MS4/Coalition have a program to manage goose populations?	Yes	● No	N/A
r - r	1 03	- 110	1 1/2