

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2013

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

SPDES ID
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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

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| <input checked="" type="checkbox"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>6</td></tr></table> | | | | | 6 | |
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| <input checked="" type="checkbox"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>1</td></tr></table> | | | | | 1 | |
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| <input checked="" type="checkbox"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table> | | | | | 2 | |
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| <input checked="" type="checkbox"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td>5</td><td>4</td><td>8</td></tr></table> | | | 5 | 4 | 8 | |
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| <input checked="" type="checkbox"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td>6</td><td>0</td><td>1</td></tr></table> | | | 6 | 0 | 1 | |
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| <input checked="" type="checkbox"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>3</td></tr></table> | | | | | 3 | |
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| <input checked="" type="checkbox"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td>2</td><td>4</td><td>0</td></tr></table> | | | 2 | 4 | 0 | |
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| <input checked="" type="checkbox"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table> | | | | | 0 | |
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| <input checked="" type="checkbox"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td>7</td><td>8</td><td>2</td><td>0</td></tr></table> | | | 7 | 8 | 2 | 0 |
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Locations (e.g. libraries, town offices, kiosks)

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

URL

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Name of MS4/Coalition

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| CNY Stormwater Coalition |
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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.

Maintain regional stormwater website and information library for reference and use by regulated MS4s and the general public in the SUA.

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

The website is a public education tool, 5,230 recorded "hits" during this reporting period, including 321 hits to the online library. CNY RPDB upgraded the server during 2012-13. Website statistics are now compiled using Google Analytics, which extracts nearly all "non-human" hits were reported. The 2012-13 numbers are a more accurate reflection of actual website use. The current figures are not comparable to past years, which were artificially inflated due to the inclusion of "webbot activity"

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

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(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).

New information will continuously be added to the regional stormwater website and dated information will be removed. Content will be restructured to facilitate improved ease of access. Additional efforts will be made to promote the website as an educational tool.

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

Develop a 4-page pullout to be distributed in the main section of the daily Syracuse Post Standard newspaper that focuses on stormwater processes, impacts, issues of concern, primary pollutants of concern, and citizen generated solutions.

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

The pullout was published on April 16, 2012. Home delivery and point of sale editions sold that day totalled 200,000. Permission to reprint portions of the piece for inclusion in future direct mailings was requested by the city of Syracuse.

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

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(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).

A similar 4-page pullout will be published in the Syracuse Post Standard on April 16, 2013 and will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites or reprint and hard copy distribution.

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

Outreach to CNY Contractors & Developers: Provide information on topics of interest to construction developers with a focus on current construction permit requirements and changes to the NYS Design Manual. Topics may include construction permit requirements and considerations for doing business in MS4 communities. Information will be presented in a newsletter format. 500 copies will be distributed to 170 contractors and developers known to do business in the MS4.

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

Anecdotal feedback from local contractors, designers and municipal representatives indicated the message was appropriately formatted and targeted. The CNY Home Builders Association requested permission to reproduce and distribute the newsletter in full and part in various publications.

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

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(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).

Content will be updated and 500 copies of a similarly formatted newsletter will be distributed in late spring 2013. To reduce production costs and the use of paper, an electronic newsletter will be developed and posted as a PDF on the CNY Stormwater website and promoted via a bulk postcard mailing with additional assistance from the CNY Home Builders & Remodelers. MS4s will also receive a PDF newsletter for posting on individual municipal websites.

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

Develop two seasonally focused stormwater related articles for publication in the GreenCNY section of the Syracuse Post Standard. The articles will be focused on pollutants of concern in the SUA, stormwater processes, and offer advice on reducing negative water quality impacts through simple actions.

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

Articles were published on May 24 and July 12, 2013. Point of sale, home delivery and direct distribution totals of each edition were 213,000. GreenCNY is also available online at Syracuse.com.

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

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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).

GreenCNY is no longer published as a supplement to the Post Standard. As an alternative CNY RPDB will develop a quarterly, stormwater newsletter for the general public that will be distributed via E-mail to a dedicated public distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution.

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

The "Stormwater Program Overview for Municipal Officials" for responsibilities of municipal officials under 2010 stormwater general permits. This will serve as a concise, informational resource for newly elected/appointed municipal officials and staff. Information will be provided on the interaction between the state construction permit and the MS4 permit requirements, and the roles and responsibilities of specific officials of staff, new design requirements construction review practices.

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

CNY RPDB was approached by the Syracuse Center of Excellence with request to contribute new stormwater chapter to the "Wastewater Management Handbook for Local Representatives. CNY RPDB updated the 2011 Stormwater Program Overview for Municipal Officials which was reprinted in entirety and distributed electronically to wastewater treatment plan operators and elected municipal officials across the state. A limited number of hard copies will be distributed in 2012.

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

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(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).

This publication will remain accessible as a stand alone document on the CNY stormwater website, as well as embedded in the WW Management Handbook on the Syracuse COE and NYWEA websites, Hard copies of the handbook will be distributed by the Syracuse COE throughout 2013.

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

Stormwater Program Management for MS4 Officials: Plan, publicize and conduct a workshop for municipal planning & zoning board members, highway/DPW/parks staff, code enforcement officers, clerks and others to better understand the overall stormwater program, how their roles impact and interact with others to affect municipal permit compliance.

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

The 4/23/13 workshop, held at the Clay Fire Hall in Clay, NY was attended by 32 municipal officials. Attendee evaluation sheets documented an overall positive response to the information presented (quality, usefulness, relevancy of information). Discussion and questions during the 2.5 hour workshop showed a thorough desire to better understand many facets of the stormwater program.

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

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(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).

"Stormwater Pollution Prevention Plan(SWMP) Review and Notice of Intent Update Workshop" will be in 2013. CNY RPDB will plan, publicize and conduct a dinner workshop for SWPPP reviewers including municipal planning board and planning department staff, code enforcement officers and municipal engineers. The workshop will include a presentation designed to clarify attendees in interpreting the information required on the new NOI form, plus a basic walk through.

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

Stormwater Retrofit Planning & Design Workshop for Stormwater Program Coordinators: Conduct a workshop applicable to any MS4 in the SUA that wants to address water quality and quantity issues. Information will be geared toward MS4 stormwater program coordinators to help them better understand the technical aspects of water quality/quantity improvement efforts.

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

The workshop was held on November 7, 2012 at the Salina Town Hall in Salina, NY. The workshop was attended by 30 municipal highway and planning staff members. The workshop focused on guidelines for inspection of GI practices, options for funding and installation/maintenance, issues regarding access, ownership and maintenance responsibility, and maintenance agreement templates for practices located on private property.

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

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(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).

There are no plans to provide training workshops with a similar focus during the 2013-14 permit year. The need for this training will be reevaluated for 2014-15.

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

Planning & Zoning Board Workshop: conduct a workshop for municipal planning & zoning board members in support of conducting a targeted and thorough review of local codes and ordinances. The workshop will build on information presented in 2011 and will address new and evolving regulatory requirements related to construction and post-construction stormwater management with an additional focus on removing potential obstacles to implementing green infrastructure practices.

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

The dinner meeting was held on August 28, 2012 at the Liverpool Fire Hall in Liverpool, NY. Thirty-five planning and zoning board members and code enforcement officers attended. Discussions, Q&A and requests for follow up information indicated the material was appropriately detailed and targeted.

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

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(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).

There are no plans to provide direct codes review planing to municipal officials during the 2013-14 permit year, however, the training need will be reevaluated for 2014-15.

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

Secure exhibitor booth space and develop appropriate informational displays and handout materials.

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

Exhibitor activities included the June 7, 2012 Onondaga County Planning Federation's Annual Meeting at the Onondaga County Convention Center, and shared space at the NYS Fair on August 25 and September 3, 2013. Approximately 520 informational handouts were distributed (lawn and garden care, scoop the poop, stormwater website links, green infrastructure, make a personal commitment to clean water, new phosphorus fertilizer law and the CNY Stormwater Coalition).

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The CNY Stormwater Coalition Booth will be set up and staffed at 2 public events: Syracuse Home and Garden Show at the NYS Fairgrounds on March 14 - 17, 2013; the Westcott Street Cultural Fair in Syracuse in Sept. 2013 (exact date TBA)

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

CNY Homebuilders & Remodelers Assoc. Workshp: Conduct a workshop for CNY Homebuilders & Remodelers Assoc. that addresses the construction of green infrastructure practices. Topics that will be addressed include approved green infrastructure practices, installation considerations, and implementations standards. The information will reflect consideration of MS4 construction inspection concerns.

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

The "New Stormwater Design Standards: Green Infrastructure and Low Impace Stie Design: workshop was scheduled through the CNY H & RA on 5/2/12. Two members attended. A second workshop was scheduled for 5/8/12 and four members attended. The administrative bodies of both associations expressed interest in the message and acknowledged the information was important for their members.

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

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(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).

There are no plans to provide direct workshop training to the CNY H & RA or the Syracuse Builders Exchange; however, a contractor newsletter will be developed and promoted through the associations and through direct mail to the membership lists.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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|--------------------------|
| CNY Stormwater Coalition |
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SPDES ID

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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.

Municipal Good Housekeeping Training & Posters: Plan and hold training workshop for municipal staff responsible for developing and assessing municipal good housekeeping programs. The workshop will provide program managers with more complete understanding of requirements of MCM 6 and deeper understanding of how to develop an effective MCM 6 program. A series of 4 shop poster, containing a different pollution prevention message will be distributed.

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

The 6/12/12 workshop was attended and well received by 54 municipal employees. The presentation, developed and conducted by Andy Sansone, Monroe Cty, DOH, was approved for 1 hour of code enforcement training credit. The workshop addressed how to comply with MCM 6 requirements, 1 hour short course on "Strategies for Elimination of Illicit Discharges to Storm Sewers".

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

| | | | |
|--|--|--|---|
| | | | 1 |
|--|--|--|---|

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

A direct municipal training workshop targeting MCM 6 is not planned for the 2013-14 permit year. Information will continue to be posted on the CNY Stormwater website and the need for future MCM 6 trainings will be monitored and responded to appropriately.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

Town of Van Buren

SPDES ID

NYR 20A 217

2. URL(s) con't.:

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

URL

h t t p : / / t o w n o f v a n b u r e n . c o m / c l e r k
h t m l

URL

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URL

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URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Town of Van Buren

SPDES ID

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|---|---|---|---|---|---|---|---|---|

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

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

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 0 | 5 | / | 0 | 1 | / | 2 | 0 | 1 | 3 |
|---|---|---|---|---|---|---|---|---|---|

4.b. For how many days was/will this report be posted?

| | | |
|---|---|---|
| 3 | 6 | 5 |
|---|---|---|

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

| | | | | | | | | | |
|--|--|---|--|--|---|--|--|--|--|
| | | / | | | / | | | | |
|--|--|---|--|--|---|--|--|--|--|

If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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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.

Links to the annual report and local laws are located on the Town's web site. The measurable goal is the number of comments received on these documents. The Town implemented a stormwater management page to their official website.

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

The Town has not received any comments on the annual report or local laws. A counter was included on the new stormwater management web-page to track number of hits on the website. A total of 61 hits were received during the reporting period.

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

| | | | |
|--|--|---|---|
| | | 6 | 1 |
|--|--|---|---|

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

MCM 2 goals have been met by existing activities and they will continue to be implemented.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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| N | Y | R | 2 | 0 | A | 2 | 1 | 7 |
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The measurable goal for mcm3 is to visually inspect a minimum of 20% of the Town's outfalls annually. Also, to continue sewershed mapping.

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

No illicit discharges were detected in the 27 outfalls inspected in 2012.

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

| | | | |
|--|--|---|---|
| | | 2 | 7 |
|--|--|---|---|

(ex.: samples/participants/events)

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

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the 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 inspect outfalls and identify illegal hook-ups during the next reporting period. To continue mapping stormwater sewershed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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|-------------------|
| Town of Van Buren |
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SPDES ID

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

| | | |
|--|--|--|
| | | |
|--|--|--|

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

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

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

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

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

| | | |
|--|--|---|
| | | 3 |
|--|--|---|

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

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

| | | | | | |
|--|--|--|--|--|---|
| | | | | | 2 |
|--|--|--|--|--|---|

 No Authority
- Stop Work Orders #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Criminal Actions #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Termination of Contracts #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Administrative Fines #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Civil Penalties #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Administrative Orders #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

 No Authority
- Enforcement Actions or Sanctions #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|
- Other #

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
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 No Authority

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

| | | |
|--|--|--|
| | | |
|--|--|--|

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

| | | |
|--|---|---|
| | 1 | 4 |
|--|---|---|

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

| | | |
|--|--|---|
| | | 5 |
|--|--|---|

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

| | | |
|--|---|---|
| | 4 | 0 |
|--|---|---|

 %

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

| | | |
|--|---|---|
| | 4 | 0 |
|--|---|---|

 %

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

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

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

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

SPDES ID

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

Address

City

Zip

-

Phone

() -

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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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.

The measurable goals for mcm 4 include active construction site inspections and review of inspection reports.

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

Two notices of violation were issued during this reporting period.

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

| | | | |
|--|--|--|---|
| | | | 4 |
|--|--|--|---|

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue inspection of construction sites for SWPP violations and deficiencies.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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|---|---|---|---|---|---|---|---|---|

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

Yes No

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

Yes No

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

Yes No

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

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

| | | |
|--|---|---|
| | 4 | 5 |
|--|---|---|

 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| Town of Van Buren |
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SPDES ID

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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.

Measurable goals for mcm 5 include annual inspection of a least 20% of the Town's permanent stormwater management practices.

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

Inspected approx. 20% of Town's permanent stormwater management practices. Performed remedial work on stormwater management areas.

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

| | | | |
|--|--|--|---|
| | | | 6 |
|--|--|--|---|

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue inspection, maintenance, and remedial work on the Town's permanent stormwater management facilities.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition Town of Van Buren

SPDES ID
N Y R 2 0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition:

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| Town of Van Buren |
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SPDES ID

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

| | | | | |
|--|--|--|---|---|
| | | | 1 | 0 |
|--|--|--|---|---|
- Streets Swept (Number of miles X Number of times swept) # Miles

| | | | | |
|--|--|--|---|---|
| | | | 7 | 8 |
|--|--|--|---|---|
- Catch Basins Inspected and Cleaned Where Necessary #

| | | | | |
|--|--|---|---|---|
| | | 3 | 5 | 9 |
|--|--|---|---|---|
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

| | | | | |
|--|--|--|--|---|
| | | | | 4 |
|--|--|--|--|---|
- Phosphorus Applied In Chemical Fertilizer # Lbs.

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|
- Nitrogen Applied In Chemical Fertilizer # Lbs.

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|
- Pesticide/Herbicide Applied # Acres

| | | | | |
|--|--|--|---|---|
| | | | 6 | 0 |
|--|--|--|---|---|

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

| | | | | |
|--|--|--|--|---|
| | | | | 4 |
|--|--|--|--|---|

4. What was the date of the last training?

| | |
|---|---|
| 1 | 0 |
|---|---|

 /

| | |
|---|---|
| 1 | 3 |
|---|---|

 /

| | | | |
|---|---|---|---|
| 2 | 0 | 1 | 2 |
|---|---|---|---|

5. How many municipal employees have been trained in this reporting period?

| | | |
|--|--|---|
| | | 4 |
|--|--|---|

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

| | | |
|--|---|---|
| | 4 | 5 |
|--|---|---|

 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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|-------------------|
| Town of Van Buren |
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SPDES ID

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| N | Y | R | 2 | 0 | A | 2 | 1 | 7 |
|---|---|---|---|---|---|---|---|---|

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

| |
|---|
| Measurable goals for MCM6 include -Attend Training -Follow best management practices outlined in SWMP |
|---|

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

| |
|---|
| -Increased number of catch basins from 84 in 2011 to 359 in 2012 -Town has not used fertilizers or pesticides on municipal grounds |
|---|

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

| | | | |
|--|--|--|---|
| | | | 1 |
|--|--|--|---|

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

| |
|--|
| -Continue to attend training when available -Reduce the amount of stored petroleum products a Town facilities -Continue to use BMP'S -Update SWMP |
|--|

MS4 Annual Report Form

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

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

Name of MS4/Coalition

| |
|-------------------|
| Town of Van Buren |
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SPDES ID

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 1 | 7 |
|---|---|---|---|---|---|---|---|---|

Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

| | | |
|--|--|--|
| | | |
|--|--|--|

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

| MS4 Description | Answer | Check NA | (POC) |
|---------------------------------|--------------------------|------------------------|------------------------|
| NYC EOH Watershed | - | - | - |
| Traditional Land Use | 1,2,3,4,5,6,7a-d,8a,8b,9 | 10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,2,3,4,7a-d,8a,8b,9 | 5,10,11,12 | Phosphorus |
| Non-Traditional | 1,2,77a-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 |
| Traditional Non-Land Use | 1,4,7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen |
| Non-Traditional | 1,4,7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen |
| Oscawana Lake Watershed | - | - | - |
| Traditional Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Traditional Non-Land Use | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| Non-Traditional | 1,4,6,7a-d,8a,9 | 2,3,5,8b,10,11,12 | Phosphorus |
| LI 27 Embayments | - | - | - |
| Traditional Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Traditional Non-Land Use | 1,2,3,4,7a-d,9,10,11,12 | 5,6,8a,8b | Pathogens |
| Non-Traditional | 1,2,3,4,7a-d,9 | 5,6,8a,8b,10,11,12 | Pathogens |

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

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

If N/A, go to question 3.

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

| | | |
|--|---|---|
| | 1 | 0 |
|--|---|---|

 %

Estimate what percentage was mapped in this reporting period.

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

MS4 Annual Report Form

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

| | | | |
|---|---|---|---|
| 2 | 0 | 1 | 3 |
|---|---|---|---|

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| | | | | | | | | | | | | | | | | | | | | |
|---|-------------------|---|---|---|---|---|---|---|--|--|--|---|---|---|---|---|---|---|---|---|
| Name of MS4/Coalition <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td colspan="10">Town of Van Buren</td></tr></table> | Town of Van Buren | | | | | | | | | | SPDES ID <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td>A</td><td>2</td><td>1</td><td>7</td></tr></table> | N | Y | R | 2 | 0 | A | 2 | 1 | 7 |
| Town of Van Buren | | | | | | | | | | | | | | | | | | | | |
| N | Y | R | 2 | 0 | A | 2 | 1 | 7 | | | | | | | | | | | | |

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

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

 %

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

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

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

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

| | | |
|--|--|---|
| | | 0 |
|--|--|---|

7c. What percent of the projects included in 7b have been completed in this reporting period?

| | | |
|--|--|--|
| | | |
|--|--|--|

 %

7d. What percent of projects planned in previous years have been completed?

| | | |
|--|--|--|
| | | |
|--|--|--|

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

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

MS4 Annual Report Form

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

| | | | |
|---|---|---|---|
| 2 | 0 | 1 | 3 |
|---|---|---|---|

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Name of MS4/Coalition

Town of Van Buren

SPDES ID

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| N | Y | R | 2 | 0 | A | 2 | 1 | 7 |
|---|---|---|---|---|---|---|---|---|

9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A