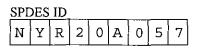
MS4 Annual Report Cover Page

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



Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

OR

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

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

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MS4 Annual Report Cover Page

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

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MS4 Annual Report Cover Page

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

Required Forms

- > Municipal Compliance Certification
- > Water Quality Trends
- > Minimum Measure 1
- > Minimum Measure 2
- > Minimum Measure 3
- > Minimum Measure 4
- > Minimum Measure 4 and 5
- > Minimum Measure 5
- > Minimum Measure 6
- > MS4s in impaired watersheds included in GP-0-08-002 Part IX must also complete the form *Additional Watershed Improvement Strategy Best Management Practices*.

Reporting Requirements

- * Permittees submitting an annual report for an individual MS4 must complete and submit all required forms.
- * Joint reports may be submitted by permittees with legally binding agreements as follows:
 - <u>Each</u> MS4 contributing to a joint report must submit a Municipal Compliance Certification (MCC) form with an original signature. The MCC forms must be attached to the report.
 - > A coalition may submit information on behalf of its members as follows:
 - 1. Submit one form for each of the Minimum Measures (and if required, Additional Watershed Improvement Strategy Best Management Practices) on behalf of all the MS4s in the coalition, or
 - 2. Complete some of the required forms on behalf of all the MS4's in the coalition and for other Minimum Measures, attach completed forms from each of the MS4s.

For example, a joint report for a coalition including four permitted MS4s may contain one form for *each* of the Minimum Measures 1-5, representing the combined work of all four participating MS4s, and *in addition*, include four separate Minimum Measure 6 forms and four separate Additional Watershed Improvement Strategy Best Management Practices forms provided by each of the participating permittees.

The Department will *not* accept a report form from a participating MS4 *in addition to* a combined report form submitted for the same Minimum Measure.

Instructions for completing forms

These forms may be completed on a computer or by hand. If completing the forms by hand, fill in circles completely and print clearly.

MS4 Municipal Compliance Certification(MCC) Form

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

• An Annual Report for a single MS4

O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Solvay

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Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
- 3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Solvay		

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2 0 0 9 SPDES ID Name of MS4 Village of Solvay N Y R 2 0 A 0 5 7

Section 2 - Contact Information

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- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2 0 0 9 SPDES ID Name of MS4 Village of Solvay N Y R 2 0 A 0 5 7

Section 2 - Contact Information

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- 1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
- 3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 4. Report Preparer (Consultants may provide company name in the space provided).

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- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - O Duly Authorized Representative
- Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Munici	pal Compliance	Certification	(MCC) Form

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

Name of MS4 Village of Solvay

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Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

-	Voo	\bigcirc No
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If No, proceed to Section 4 - Certification Statement.

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• Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Targeted education materials for Onondaga Lake Watershed

MS4 Municipal	Compliance	Certification	(MCC) Form
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MCC form for period ending March 9, 2 0 0 9

Name of MS4 Village of Solvay

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• Yes O No

Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below. If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

• Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(M	<u>CC</u>	') I	<u>for</u>	m					
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Name of MS4 Village of Solvay	N	Y	R	2	0	A	0	5	7

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI Last Name	
K a t h l e e n	A M a r i n e l l i	
Title		
Mayor		
Signature	Date 0 5 / 2 8 / 2 0 0	9

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

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Pesticide and Fertilizer Application

O Riparian Corridor Protection/Restoration

Pet Waste Management

O Trash Management

O Water Conservation

• Vehicle Washing

Recycling

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Ν

Name of MS4/Coalition	Village of Solvay
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	Taracted	Public	Education	and	Outrooch	Rost	Management	Proofices
ι.	Targeteu	1 upic	Education	anu	Outreach	DCSI	wianagement	i r ractices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- O Smart Growth
- O Storm Drain Marking

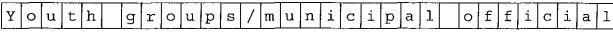
Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection

○ Other:	 O None									

2. Specific audiences targeted during this reporting period:

○ Agricultural ● Contractors

- Residential
- Businesses
 General Public
- O Restaurants O Industries
- Other:



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

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Total # Distributed 9 9 9 9 9

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

Construction Site Operators Trained # Trai	ined		7	5
Direct Mailings #Mailings	ings 🗌		2	7
• Kiosks or Other Displays # Locati	ions 🗌		9	9
O List-Serves # In :	List			
Mailing List # In	List 🗌	5	9	6
Newspaper Ads or Articles # Days I	Run			4
O Public Events/Presentations # Attend	lees			
O School Program # Attend	lees			
O TV Spot/Program # Days I	Run			

• Printed Materials:

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• Other:

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Name of MS4/Coalition Village of Solvay

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

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Name of MS4/Coalition Village of Solvay

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Name of MS4/Coalition	Village of Solvay	

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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Exe	ample*:			:	
Ina	licator:	Public	phone survey		·
Beg	gan Trackii	1g:	2005 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
#	1000			(ex.: samples/parti	
Res	ults:	Increa	sed awareness o	of issues related to	use of fertilizers

* This indicator is provided as an example only.

Indicator:	Numbe	r of target groups ident	ified in the 2007 SUA Stor	nwater Public Survey reached
Began Trac	cking:	2008 (year)	Frequency:	Annual (ex.: annual, monthly, biweekly)
# 8 specific	target groups of	directly received educa	tional materials targrted tow (ex.: samples/part	vard their specific interests and expertise.
Results:	capacit unders	ty to affect the optimized the standing of issue	changes needed to es and corrective/p	orts toward the specific groups with the highest address known stormwater problems, a greater rotective measures was achieved as a blic behavior changes.

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

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

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Name of MS4/Coalition	Village of Solvay
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Ex	ample*:		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			·	
Indicator: Began Trackinş		Public	phone survey				
		ing: 2005 (year)		Frequency:	Annual	(ex.: annual, monthly, biweekly)	
#	1000				<u> </u>		
				(ex.: samples/part	icipants/events)		
Results:		Increa	sed awareness o	f issues related to	use of fertil	lizers	
				<u></u>			

* This indicator is provided as an example only.

Indicator:	Number of recommendations made in the 2007 SUA Stormwater Public Survey that were addressed								
Began Trackin	ıg:	2008	Frequency:	Annual					
		(year)	· · ·	(ex.: annual, monthly, biweekly)					
Vine of ten re	commenda	tions were addressed							
			(ex.: samples/part	icipants/events)					
	about s (contro by the	tormwater poll l/prevention) w public, distribut	ution (pollutants, s vas improved. By ted information ha	needs identified by the public, understanding sources, causes, impacts) and management shaping messages to fit the formats requested d greater appeal to the targeted audience and n an increase in desired behavioral changes.					

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

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Name of MS4/Coalition	Village of Solvay	

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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Ex	ample*:				
Indicator: Began Trackii		Public pho	ne survey	·	».
		king: 2005		Frequency:	Annual
			(year)		(ex.: annual, monthly, biweekly)
#	1000			•	
	·			(ex.: samples/parti	cipants/events)
Results:		Increased	l awareness o	of issues related to	use of fertilizers
					•

* This indicator is provided as an example only.

Indicator:	Numbe	Number of written materials distributed to specific user groups						
Began Tra	cking.	ting: 2008 Frequency: Annual		Annual				
<i>De5u</i>	<i>сми</i> д	(year)	_ requency.	(ex.: annual, monthly, biweekly)				
# 109,350	brochures, fact	sheets, letters, posters,	maps, guidance manuals, p	rogram monitoring documents and training materials were distributed.				
L			(ex.: samples/part	icipants/events)				
Results:	target and re	audiences result	ting in improved u romoted desired be	vered appropriate messages to specific key nderstanding of stormwater pollution issues ehavioral changes that lead to improved				

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

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

Name of MS4/Coalition Village of Solvay

<u>SP</u>	DES	<u>ID</u>						
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Ex	ample*:					· .	
Indicator: Began Trackir		Public	ohone survey	· · · ·			
		ing:	2005	Frequency :	Annual		
			(year)		(ex.: annual, n	ionthly, biweekly)	
#	1000						
	•			(ex.: samples/part	icipants/events)	, <u>, , , , , , , , , , , , , , , , , , </u>	
Results:		Increas	sed awareness o	of issues related to	use of fertilizers	•	
			•				

* This indicator is provided as an example only.

Indicator:	Public	feedback on written ma	aterials	
Began Trad	cking:	ing: 2008 Frequency:		Annual
0		(year)		(ex.: annual, monthly, biweekly)
# Public and	d municipal re	sponses to distributed r	naterials	
L /			(ex.: samples/part	icipants/events)
Results:	officia receive	ls, and business ed by the public	s owners, written e 2. Development an	members of the general public, elected ducational materials were effective and well d distribution of appropriate messages with ic behavior through education. Requests for

additional materials were addressed upon receipt.

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

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

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	Village of Column	
Name of MS4/Coalition	village of Solvay	
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SPDES ID									
N	Y	R	2	0	Α	0	5	7	

4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Exa	mple*:				· ·						
Indicator: Began Trackin		Public p	Public phone survey								
		ing:	2005 (year)] Frequency:	Annual	(ex.: annual, monthly, biweekly)]				
#	1000			(ex.: samples/part	icipants/events)	· · · · · · · · · · · · · · · · · · ·					
Res	ults:	Increas	ed awareness o	f issues related to	· · · · ·	zers					
-											

* This indicator is provided as an example only.

Ina	licator:	Wides	spread distribution of bas	sic, common messages.				
Began Track		cking: 2008 Frequency: Annual (ex.: annual, monthly, biweekly)						
#	103,779 ed	itions of the	Syracuse Post Standard	containing a multi-page sto (ex.: samples/part	nmwater primer were sold in 3 CNY counties. icipants/events)			
Res	sults:	expos		ed basic stormwate	mple graphics, the primer provided a good first er educational messages to a substantial			

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

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

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Name of MS4/Coalition	Village of Solvay	
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<u>SPL</u>	SPDES ID										
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Ex	ample*:					•	
Indicator: Began Trackin		Public p	bhone survey			·	
		king:	2005 (year)] Frequency:	Annual	(ex.: annual, monthly, biweekly)	
#	1000						
	L			(ex.: samples/part	icipants/events)	•	
Results:		Increas	ed awareness o	of issues related to	use of fertilize	ers	

* This indicator is provided as an example only.

Indicator:	Numbe	er of regional stormwate	er website pages viewed				
Began Tra	cking:	ting: 2006 Bi-annual (will be annual)					
0		(year)	<i>1j</i> .	(ex.: annual, monthly, biweekly)			
# 13,099 u	sers of the CN	Y Regional stormwater	website viewed a total of to	al 13,099 pages during the report period			
L			(ex.: samples/part	icipants/events)			
Results:	high n inform efforts	umber of pages ation resource a conducted over	viewed demonstra and suggests that o r the same time per	g 2007-08 increased by 107% over 2006. The tes the website's effectiveness as an ther targeted and general public education iod were successful in creating awareness and primwater management.			

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

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

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Name of MS4/Coalition	/illage of Solvay		N	Y	R	2	0	А	0	5	7

4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Exc	ample*:				
Ina	licator:	Publ	lic phone survey		
Began Track		ing:	2005	Frequency:	Annual
•			(year)	- 1 5	(ex.: annual, monthly, biweekly)
#	1000				
			••••••••••••••••••••••••••••••••••••••	(ex.: samples/parti	cipants/events)
Res	ults:	Incre	eased awareness o	f issues related to	use of fertilizers
				·	

* This indicator is provided as an example only.

Indicator:	Seasonal newspaper articles								
Began Trackir	2008	Frequency:	Annual						
	(year)	Irequency.	(ex.: annual, monthly, biweekly)						
# Three seasona	Illy focused articles were prepare	ed and submitted to 73 local a	ind regional media outlets.						
L		(ex.: samples/parti	cipants/events)						
	impossible to estimat	e how many people	outlets published each article making it were exposed to the messages. Because of the ess each article's usage, stormwater articles						

and will not be continued as part of a regional public education program.

were determined not be a reliable and effective means of reaching the general public

MS4 Annual	Report Form

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

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

SPDES ID

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Name of MS4/Coalition	Village of Solvay

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?

1. 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				Z
• Comments on SWMP Received	# Comments				
O Community Hotlines	Phone # ()	-			$\overline{\square}$
Phone # ()	Phone # ()	-			$\overline{\Box}$
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			$\overline{\square}$
Phone # ()	Phone # ()	-	T		\square
Phone # ()	Phone # ()	-			
O Community Meetings	# Attendees				
O Plantings	Sq. Ft.				
O Storm Drain Markings	# Drains				
O Stakeholder Meetings	# Attendees	Τ			
O Volunteer Monitoring	# Events				\Box
O Other:					
2. Was public notice of availability of annual re (SWMP) Plan provided?	port and Stormwater Managemer		Prog Yes		I No
○ List-Serve	# In List			-	
O Newspaper Advertising	# Days Run	Ī			
O TV/Radio Notices	# Days Run				
O Other:		T	T		

• 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 9

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

Name of MS4/Coalition Village of Solvay

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2. URL(s) con't.:

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

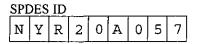
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This report is being submitted for the reporting period ending March 9, 2 0 0 9

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

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Name of MS4/Coalition	Village of Solvay	



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

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

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Name of MS4/Coalition Village of Solvay

3. Where can the public access copies of the annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

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

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

Name of MS4/Coalition Village of Solvay	SPDES IDNYR20A057
4. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWM this report.	○ Yes ● No MP in response to comments to
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period? O Yes • No
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contributing to this report during ○ Yes ● No
If No, is one planned for each?	○ Yes ● No

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

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

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Name of MS4/Coalition	Village of Solvay
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Ex	ample*:		,							
Ina	licator:	Number of attendees at public events	·	· · · · · · · · · · · · · · · · · · ·						
Beg	gan Trackii		Frequency:	Annual						
#	1000	(year)		(ex.: annual, monthly, biweekly)						
#		(e	x.: samples/partie	ipants/events)						
Results: Attendance at public events has increased 200% since 2005.										

* This indicator is provided as an example only.

···· //		2008		Annual
egan Tra	скіпд: [(year)	Frequency :	(ex.: annual, monthly, biweekly)
zero resp	onse			
·			(ex.: samples/part	icipants/events)
esults:	existin	g web based pro		vardship organizations will be alerted to the nity and receive additional information on agement.

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

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

Name of MS4/Coalition Village of Solvay

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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 t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 25# 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershore reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	O Marinas
• Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	\bigcirc Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
○ Industrial Process Water	○ Vehicle Maint./Repair Shops
Other: wastewater tr	O None e a t m e n t t a n k
O Sewersheds:	

○ Illegal Dumping

MS4 Annual Report Form

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

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

Į			SPDES ID
Name of MS4/Coalition	Village of Solvay		N Y R 2 0 A 0 5 7
3.b.What types of	illicit discharges ha	ve been found during this re	porting period?
○ Broken Lines From	Sanitary Sewer	O Industrial Connections	
O Cross Connections		O Inflow/Infiltration	

O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflows

O Floor Drains Connected To Storm Sewers

-		
O Straight	Pipe Sewer	Discharges

○ Other:	○ None	

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?

1

No

5 8

O No

No

8

O Yes

Yes

O Yes

1

- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 1
- 7. Has the storm sewershed mapping been completed? If No, approximately what percent has been completed?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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

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

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Name of MS4/Coalition	Village of Solvay	

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Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes O No
- 10. Has an attorney certified law(s) adopted by traditional MS4s to be equivalent to the NYS Model IDDE law? • Yes • No
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

	Village of Column	
Name of MS4/Coalition	vinage of Solvay	

SPI	DES	ID						
N	Y	R	2	0	А	0	5	7

12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Ex	ample*:				· · · · · · · · · · · · · · · · · · ·								
Indicator:		Number	Number of illicit discharges identified/eliminated										
Bes	zan Tracki	ng:	2005] Frequency:	Monthly inspections								
		·····	(year)		(ex.: annual, monthly, biweekly)								
#	25 illicit discl	icit discharges identified/24 eliminated											
				(ex.: samples/part	icipants/events) .								
t		trackin		licit discharges tha	ctions has doubled. We have developed a at have been identified are being eliminated, on								

* This indicator is provided as an example only.

Indicator: Began Trackin		Numbe	Number of illicit discharges detected/confirmed/eliminated.											
		ng:	2006	Frequency:	annual									
		0	(year)	1 5	(ex.: annual, monthly, biweekly)									
#	4 overall (200	006-07: 1, 2007-08: 2, 2008-09: 1)												
	L			(ex.: samples/part	icipants/events)									
Results:		The nu	mber of illicit di	ischarges has rema	ained relatively minor in nature and number.									

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

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

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Name of MS4/Coalition	Village of Solvay		
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Ex	ample*:		- 41		· .								
Indicator:		Number	Number of illicit discharges identified/eliminated										
Bes	gan Tracki	19:	2005	Frequency:	Monthly inspections								
c			(year)		(ex.: annual, monthly, biweekly)								
#	25 illicit disch	discharges identified/24 eliminated											
				(ex.: samples/part	icipants/events)								
t		trackin	•	licit discharges that	ctions has doubled. We have developed a at have been identified are being eliminated, on								

* This indicator is provided as an example only.

Ind	licator:	Numbe	Number of municipal staff attending regional training program									
Began Tracki 		ng:	2008 (year)] Frequency:	annual (ex.: annual, monthly, biweekly)							
#	IDDE training provided to staff from 18 regulated SUA MS4s, 1 non-regulated MS4 and 4 consulting firms representing 18 regulated SUA MS4s (ex.: samples/participants/events)											
Results:			sed awareness of ved MS4 program	•	for identifying and tracking illicit discharges;							

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

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Name of MS4/Coalition Village of Solvay

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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

The information in this section	is being reported (che	ck one):									
 On behalf of an individual M On behalf of a coalition How many MS4 	1S4 Is contributed to this	report?									
 Has each Town, City and/or Village contributing to this report adopted a law, ord other regulatory mechanism that provides equal protection to the NYS SPDES G Permit for Stormwater Discharges from Construction Activities? If Yes, provide date of equivalent NYS Sample Local Law. 											
2. Does your MS4/Coalition	on have a SWPPP re	view procedure in place?	• Yes	O No							
3. How many Construction reviewed in this reporting		tion Prevention Plans (SW	/PPPs) have been	0							
 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 											
If Yes, how many public	comments were recei	ived during this reporting p	eriod?	0							
5. Does your MS4/Coalitio SWPPP process?	on provide education	and training for contrac		O No							
6. Identify which of the fol period for construction do not have authority:	0 11	orcement actions you used he number of actions, or 1		0							
O Notices of Violation	#	\bigcirc No Authority									
○ Stop Work Orders	#	\bigcirc No Authority									
O Criminal Actions	#	\bigcirc No Authority									
O Termination of Contracts	#	○ No Authority									
O Administrative Fines	#	\bigcirc No Authority									
O Civil Penalties	#	O No Authority									

 \bigcirc Administrative Orders

O Other

MM 4/5 Page 1 of 1

#

#

 \bigcirc No Authority

 $^{\circ}$ No Authority

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Name of MS4/Coalition	village of Solvay

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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 during this reporting period?	one acre or more
2. How many construction projects disturbing at least one acre were active in during this reporting period?	your jurisdiction
3. What percent of active construction sites were inspected during this report	ing period?
	0%
4. What percent of active construction sites were inspected more than once?	0%
5. Do all inspectors working on behalf of the MS4s contributing to this report	use the NYS
Construction Stormwater Inspection Manual?	• Yes O No
6. Does your MS4/Coalition provide public access to Stormwater Pollution Pr (SWPPPs) of construction projects that are subject to MS4 review and appr	
	• Yes O No

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

.

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

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7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Exe	ample*:	- 1.1 + -1			•
Ina	licator:	Percent	SWPPPs reviewed		
Bes	gan Tracki	2005 Fraquancy		Frequency:	Upon submission
···· c	••••••••••••••••••••••••••••••••••••••		(year)		(ex.: annual, monthly, biweekly)
#	50 SWPPPs				
	· · · ·			(ex.: samples/part	icipants/events)
Res	sults:				of the SWPPPs reviewed were returned with vith modifications reflecting NYS Standards.

* This indicator is provided as an example only.

Regan Track	cking: 2008 Frequency: Annual			Annual
		(year)		(ex.: annual, monthly, biweekly)
Training an	d info needed	d to develop and review	SWPPPs was provided to	17 practitioners (consultants, agencies, developers) and 22 MS4s
<u> </u>			(ex.: samples/part	icipants/events)
Results:	phosph	orus removal st	÷	ponents and design criteria, enhanced PP review considerations laid the foundation nentation.

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Name of MS4/Coalition	Village of Solvay	

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7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:		• •		
Indicator:	Percent SV	VPPPs reviewed		
Began Tracki	ng:	2005	Frequency:	Upon submission
0		(year)		(ex.: annual, monthly, biweekly)
# 50 SWPPPs			·	
		•	(ex.: samples/part	icipants/events)
Results:			· · · · · · · · · · · · · · · · · ·	of the SWPPPs reviewed were returned with with modifications reflecting NYS Standards.

* This indicator is provided as an example only.

Indicator:	Attenda	ance at regional erosion	and sediment control and	construction activity training workshops
Began Tra	cking:	2005 (year)	Frequency:	Bi-annual (ex.: annual, monthly, biweekly)
# Three reg	ional workshop	ps held over 5 years pro	ovided training and education (ex.: samples/part	on for construction site operators and inspectors
Results:	receive compli satisfie	e consistent, DE ance with contr	C approved trainin actor and site insp	stable within room capacity limits. Attendees and information resulting in higher ector responsibilities. As of 2009, attendees to qualify as an on-site trained individual or as

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Name of MS4/Coalition Village of Solvay

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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 you MS4/Coalition inventoried, inspected and maintained in this reporting period? # # # # Times Inventoried Inspections Maintained Alternative Practices Filter Systems Infiltration Basins Open Channels Ponds
 On behalf of a coalition How many MS4s contributed to this report? How many and what type of post-construction stormwater management practices has you MS4/Coalition inventoried, inspected and maintained in this reporting period? # # # # Times Inventoried Inspections Maintained Alternative Practices Filter Systems Infiltration Basins Open Channels
MS4/Coalition inventoried, inspected and maintained in this reporting period? # # # # # # # Times Maintained O Alternative Practices Filter Systems Infiltration Basins Open Channels
Inventoried Inspections Maintained O Alternative Practices Image: Constraint of the sector of the se
O Filter Systems Image: Constraint of the systems O Infiltration Basins Image: Constraint of the systems O Open Channels Image: Constraint of the systems
O Infiltration Basins Image: Company of the second secon
Open Channels
○ Ponds
O Wetlands
O Other

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

O Building Codes								
O Comprehensive Planning								
O Overlay Districts								
O Zoning								
None								
O Other:								
MM 5 Page 1 of 2								

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4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:				· .							
Indicator:	Numbe	Number of reports of flooding during storm events from business district									
Began Traci	king:	2005 Fr		Annual Summary							
0	J	(year)		(ex.: annual, monthly, biweekly)							
# 18				• • •							
·			(ex.: samples/part.	icipants/events)							
Results:	that the	number of inc	idences of flooding	nced average rainfall, but DPW records show g in the business district fell 25%. This is naintenance of post construction BMPs.							

* This indicator is provided as an example only.

Indicator:	Number of post-construction s	Number of post-construction stormwater management facilities inspected.						
Began Trac	cking:	Frequency:	(ex.: annual, monthly, biweekly)					
#		(ex.: samples/participants	/events)					
Results:	have not been required been a site that disturb	I. Since the inception o	lites have been installed because they f the MS4 permit program, there has not area. While the Village cannot require the e where appropriate.					

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Name of MS4/Coalition Village of Solvay

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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
- \bigcirc 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>Self-Assessment</u>						
3							
			performed withi	<u>n the past 3</u>			
Operation/Activity/Facility	Addressed i	n SWMP?	years	<u>?</u>			
Street Maintenance	• Yes	O No	🖲 Yes	O No			
Bridge Maintenance	O Yes	• No	• Yes	O No			
Winter Road Maintenance	• Yes	O No	• Yes	O No			
Salt Storage	🖲 Yes	O No	🖲 Yes	O No			
Solid Waste Management	• Yes	O No	• Yes	O No			
New Municipal Construction and Land Disturba		🖲 No	• Yes	O No			
Winter Road Maintenance	O Yes	0 No	○ Yes	O No			
Right of Way Maintenance	O Yes	• No	O Yes	O No			
Marine Operations		• No	O Yes	O No			
Hydrologic Habitat Modification		• No	O Yes	O No			
Parks and Open Space		0 No	• Yes	O No			
Municipal Building		O No	• Yes	O No			
Stormwater System Maintenance	- ····	O No	• Yes	O No			
Vehicle and Fleet Maintenance	- TT	O No	• Yes	O No			
Other	O Yes	• No	O Yes	O No			

MM 6 Page 1 of 3

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

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

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

O Parking Lots Swept	# Acres			5
O Streets Swept	# Miles	2	1	6
O Catch Basins Inspected and Cleaned Where Necessary	#		9	7
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied As Pure Product	# Lbs.			0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 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, $\begin{vmatrix} 2 & 0 \\ 0 & 9 \end{vmatrix}$

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Name of MS4/Coalition Village of Solvay

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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Ex	ample*:				· ·							
Indicator: Began Tracking		Catch b	Catch basins inspected and cleaned									
		ing:	2005 (year)	Frequency:	monthly (ex.: annual, monthly, biweekly)							
#	40 catch bas	ins cleaned	· · · · · · · · · · · · · · · · · · ·									
	L.,			(ex.: samples/part	icipants/events)							
Re	sults:	was per	rformed 50% n	ore often than las	ctions were increased by 50%. Maintenance t year. This resulted in a 40% decrease in vents to perform emergency maintenance.							

* This indicator is provided as an example only.

Indicator:	Miles o	Miles of Village streets swept							
Began Trackii	ng: 2006 (year)		Frequency:	Annually (ex.: annual, monthly, biweekly)					
# 1016 miles ov	verall (2005	5-06: 260, 2006-07: 270	, 2007-08: 270, 2008-09: 2 (ex.: samples/part	· · · · · · · · · · · · · · · · · · ·					
	2008-0	9 numbers are t	he result of a pers	weeping operation were fairly consistent. The onnel change that occurred during the year. e more in line with previous years.					

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N	Y	R	2	0	A	0	5	7	

7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Exc	imple*:	<u></u>			
Indicator:		Catch b	pasins inspected and clea	aned	
		2005		Frequency:	monthly
~~~			(year)		(ex.: annual, monthly, biweekly)
#	40 catch basi	ns cleaned	-		
	L			(ex.: samples/part	icipants/events)
		was pe	rformed 50% m	ore often than las	ctions were increased by 50%. Maintenance t year. This resulted in a 40% decrease in vents to perform emergency maintenance.

* This indicator is provided as an example only.

Indic	cator:	Catch	basins cleaned and inspe-	cted/tons of debris remove	d.			
Røan	n Tracki	no. [	2005-06	Frequency:	Annually			
iegun Iruchi		(year)		, irequency.	(ex.: annual, monthly, biweekly)			
ŧ [6	576/455 over	all (2005-0	06: 176/207, 2006-07:21	1/248, 2007-08: 192/207, 2	008-09: 97/N.A.			
				(ex.: samples/part	icipants/events)			
Results:		From 2005-06 through 2007-08, catch basin cleaning and inspections were fairly consistent. The 2008-09 numbers are the result of a personnel change that occurred during the year. The 2009-10 numbers are expected to be more in line with previous years.						

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#### 7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:		·····						
Indicator:	Catch b	asins inspected and cle	aned					
Began Tra	cking:	2005	Frequency:	monthly				
40 catch l	basins cleaned	(year)		(ex.: annual, monthly, biweekly)				
L	•		(ex.: samples/part	ticipants/events)				
Results:	In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.							

* This indicator is provided as an example only.

Indicator: Began Tracking		Attenda	Attendance at regional Municipal Good Housekeeping Training Workshops						
		king: 2003 (year)		<b>Frequency</b> :	sporadically				
					(ex.: annual, monthly, biweekly)				
#	Three full-da	ıy, multi-iss	ue training workshops	were held (2003, 2004 and	2009)				
	L			(ex.: samples/part	icipants/events)				
Results:		A variety of municipal department staff representatives receive training and information about a variety of pollution prevention and municipal good housekeeping practices from recognized regional and state experts resulting in increased opportunities for networking and cost sharing and improved municipal training capacities. Despite a 22% drop in attendance between 2003 and 2004, attendance at the 2009 workshop was up 86% from 2004							

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Name of MS4/Coalition	Village of Solvay	

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# Additional Watershed Improvement Strategy Best Management Practices

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

On behalf of an individual MS4

 $\bigcirc$  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	1,2,3,4,5,6,7,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,7,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	•	-	-
Traditional Land Use	1,4,6,7,8a,9	2,3,5,86,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		-	•
Traditional Land Use	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Oyster Bay	÷		-
Traditional Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens
Traditional Non-Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens
Non-Traditional	1,4,7,8a,9	2,3,4,5,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen

# 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?

O Yes O No

o 🕒 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.

	%
i	%

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

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

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Name of MS4/Coalition Village of Solvay	N	Υ	R	2	0	A	0	5	7

- 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
- 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
  O Yes
- 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
- 7. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

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
 O 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? O Yes O No O N/A

- 9. Has your MS4/Coalition developed and implemented a program of native planting?
  - OYes ●No ON/A

10.Has your MS4/Coalition enacted a local law prohibiting pet waste on	municipa	l proper	ties and
prohibiting goose feeding?	O Yes	O No	• N/A
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	• N/A

12. Does your MS4/Coalition have a program to manage goose populations? Yes ONO • N/A

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