

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2009

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

SPDES ID

N Y R 2 0 A

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MS4 Annual Report Cover PageMCC form for period ending March 9,

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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:
 - > Each 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.

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Village of Solvay

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Section 1 - MCC Identification Page

- An Annual Report for a single MS4

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

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Solvay

SPDES ID

N Y R 2 0 A 0 5 7

Section 2 - Contact InformationProvide 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
 - ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

K a t h l e e n

MI

A

Last Name

M a r i n e l l i

Title

M a y o r

Address

1 1 0 0 W o o d s R o a d

City

S o l v a y

State

N Y

Zip

1 3 2 0 9 -

eMail

Phone

(3 1 5) 4 6 8 - 1 6 5 2

County

O n o n d a g a

MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

2	0	0	9
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SPDES ID

Name of MS4

V	i	l	l	a	g	e	o	f	S	o	l	v	a	y
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N	Y	R	2	0	A	0	5	7
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Section 2 - Contact InformationProvide contact information for ***all*** of the following contacts:

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2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
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- ☐ Duly Authorized Representative
- ☒ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

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MI

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Last Name

C	a	z	z	o	l	l	i								
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Title

H	i	g	h	w	a	y		S	u	p	e	r	i	n	t	e	n	d	e	n	t								
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Address

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City

S	o	l	v	a	y														
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State

N	Y
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Zip

1	3	2	0	9	-				
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eMail

m	c	a	z	z	o	l	l	i	@	v	i	l	l	a	g	e	o	f	s	o	l	v	a	y	.	c	o	m			
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Phone

(3	1	5)	4	6	8	-	1	6	0	6
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County

O	n	o	n	d	a	g	a								
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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Solvay

SPDES ID

N Y R 2 0 A 0 5 7

Section 2 - Contact InformationProvide 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.).
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- ☐ Executive Officer or Ranking Elected Official
- ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☒ Report Preparer

First Name

A n t h o n y

MI

P

Last Name

D e s t e f a n o

Title

V i l l a g e E n g i n e e r

Address

1 0 1 R u s s e t L a n e

City

S o l v a y

State

N Y

Zip

1 3 2 0 9 -

eMail

t o n y d @ e s p e e d u s a . c o m

Phone

(3 1 5) 4 8 7 - 3 7 6 8

County

O n o n d a g a

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 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.

● Yes ○ No

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C N Y R e g i o n a l P l a n n i n g a n d

Partner/Coalition Name (con't.)

D e v e l o p m e n t B o a r d

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 2 6 N o r t h S a l i n a S t r e e t S u i t e 2 0 0

City

S y r a c u s e

State

N Y

Zip

1 3 2 0 2 -

eMail

b e r t u c h @ c n y r p d b . o r g

Phone

(3 1 5) 4 2 2 - 8 2 7 6

Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

● Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 D i r e c t M a i l , n e w s p a p e r , w e b s i t e

○ MM2

● MM3 O u t f a l l m a p p i n g

○ MM4

○ MM5

● MM6 P 2 , S W P P P R e v , e n h a n c e d P t r a i n i n g

Additional tasks/responsibilities

- 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

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

Name of MS4 Village of Solvay

SPDES ID

N Y R 2 0 A 0 5 7

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.

● Yes ○ No

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C N Y Regional Planning and

Partner/Coalition Name (con't.)

Development Board

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 2 6 North Salina Street

City

Syracuse

State

N Y

Zip

1 3 2 0 2 -

eMail

bertuch@cnyrpd.org

Phone

(3 1 5) 4 2 2 - 8 2 7 6

Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

● Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 Multiple Tasks

○ MM2

● MM3 Regional Training Workshop

● MM4 Contractor Training / Outreach

○ MM5

● MM6 Regional Staff Training Workshop

Additional tasks/responsibilities

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

SPDES ID

N	Y	R	2	0	A	0	5	7
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Section 4 - Certification Statement

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

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A

M	a	r	i	n	e	l	l	i						
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[illegible]

0	5	/	2	8	/	2	0	0	9
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MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

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.

Name of MS4/Coalition

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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
☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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
 - ☐ Smart Growth
 - ☐ Storm Drain Marking
 - ☒ Green Infrastructure/Better Site Design/Low Impact Development
 - ☐ Other:
 - ☒ Pesticide and Fertilizer Application
 - ☒ Pet Waste Management
 - ☒ Recycling
 - ☐ Riparian Corridor Protection/Restoration
 - ☐ Trash Management
 - ☒ Vehicle Washing
 - ☐ Water Conservation
 - ☐ Wetland Protection
 - ☐ None

[illegible]

2. Specific audiences targeted during this reporting period:

- ☐ Agricultural
- ☒ Residential
- ☒ Businesses
- ☐ Restaurants
- ☒ Contractors
- ☒ Developers
- ☒ General Public
- ☐ Industries

● Other:

Y	o	u	t	h
g	r	a	d	e
s	/	m	u	n
i	c	i	p	a
l	o	f	f	i
c	i	a	l	

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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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:

☒ Construction Site Operators Trained

Trained

			7	5
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☒ Direct Mailings

Mailings

			2	7
--	--	--	---	---

☒ Kiosks or Other Displays

Locations

			9	9
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☐ List-Serves

In List

--	--	--	--	--

☒ Mailing List

In List

		5	9	6
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☒ Newspaper Ads or Articles

Days Run

				4
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☐ Public Events/Presentations

Attendees

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☐ School Program

Attendees

--	--	--	--	--

☐ TV Spot/Program

Days Run

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☒ Printed Materials:

Total # Distributed

9	9	9	9	9
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Locations (e.g. libraries, town offices, kiosks)

l	i	b	r	a	r	i	e	s		b	u	s	i	n	e	s	s	e	s
m	u	n	i	c	i	p	a	l	i	t	i	e	s						
s	c	h	o	o	l	/	y	o	u	t	h		g	r	o	u	p	s	
u	t	i	l	i	t	y		b	i	l	l		i	n	s	e	r	t	s

☒ Other:

I	D	D	E	/	S	W	P	P	P		T	r	a	i	n	i	n	g
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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	m	s	4																											

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	m	s	4	/	A	d	d	R	e	g	s	O	n	o	n	W	S	.	a	s	p									

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	m	s	4	/	a	n	n	u	a	l	r	e	p	o	r	t	i	n	g	.	a	s	p							

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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 ID

N Y R 2 0 A 0 5 7

3. Web Page con't.: Provide specific web addresses - not home page.

URL

www.cnyrpdb.org/stormwater-phase

2/ms4/NewsandTools.asp

URL

www.cnyrpdb.org/stormwater-phase

2/MS4/SUA.asp

URL

www.cnyrpdb.org/stormwater-phase

2/ms4/meetings.asp

URL

www.cnyrpdb.org/stormwater-phase

2/ms4/library.asp

URL

www.cnyrpdb.org/stormwater-phase

2/ms4/links.asp

URL

www.cnyrpdb.org/stormwater-phase

2/ms4/contact.asp

URL

www.cnyrpdb.org/stormwater-phase

2/public/

URL

www.cnyrpdb.org/stormwater-phase

2/public/whyworry.asp

URL

www.cnyrpdb.org/stormwater-phase

2/public/what.asp

URL

www.cnyrpdb.org/stormwater-phase

2/public/pollutants.asp

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

Village of Solvay

SPDES ID

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3. Web Page cont.: Provide specific web addresses - not home page.

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	p	u	b	l	i	c	/	c	o	n	t	a	m	i	n	a	t	i	o	n	.	a	s	p						

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	p	u	b	l	i	c	/	w	o	r	k	i	n	g	.	a	s	p												

URL

w	w	w	.	c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	-	p	h	a	s	e
2	/	p	u	b	l	i	c	/	s	t	e	w	a	r	d	s	h	i	p	.	a	s	p								

URL

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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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Number of target groups identified in the 2007 SUA Stormwater Public Survey reached

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

8 specific target groups directly received educational materials targeted toward their specific interests and expertise.

(ex.: samples/participants/events)

Results:

By focusing education and outreach efforts toward the specific groups with the highest capacity to affect the changes needed to address known stormwater problems, a greater understanding of issues and corrective/protective measures was achieved as a prerequisite to bringing about desired public behavior changes.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
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Name of MS4/Coalition

Village of Solvay

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?

Example:***Indicator:**

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Number of recommendations made in the 2007 SUA Stormwater Public Survey that were addressed

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

Nine of ten recommendations were addressed

(ex.: samples/participants/events)

Results:

By addressing information and resource needs identified by the public, understanding about stormwater pollution (pollutants, sources, causes, impacts) and management (control/prevention) was improved. By shaping messages to fit the formats requested by the public, distributed information had greater appeal to the targeted audience and was more likely to be heeded resulting in an increase in desired behavioral changes.

Submit additional pages as needed.

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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Number of written materials distributed to specific user groups

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

109,350 brochures, fact sheets, letters, posters, maps, guidance manuals, program monitoring documents and training materials were distributed.

(ex.: samples/participants/events)

Results:

This sustained educational initiative delivered appropriate messages to specific key target audiences resulting in improved understanding of stormwater pollution issues and remedies which promoted desired behavioral changes that lead to improved stormwater runoff quality.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	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?

Example:***Indicator:**

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Public feedback on written materials

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

Public and municipal responses to distributed materials

(ex.: samples/participants/events)

Results:

Based on direct feedback received from members of the general public, elected officials, and business owners, written educational materials were effective and well received by the public. Development and distribution of appropriate messages with public appeal facilitated changes in public behavior through education. Requests for additional materials were addressed upon receipt.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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?

Example:***Indicator:**

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Widespread distribution of basic, common messages.

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

103,779 editions of the Syracuse Post Standard containing a multi-page stormwater primer were sold in 3 CNY counties.

(ex.: samples/participants/events)

Results:

Through the use of core messages and simple graphics, the primer provided a good first exposure and reinforced basic stormwater educational messages to a substantial percentage of the general public.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	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?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Number of regional stormwater website pages viewed

Began Tracking:

2006

(year)

Frequency:

Bi-annual (will be annual)

(ex.: annual, monthly, biweekly)

#

13,099 users of the CNY Regional stormwater website viewed a total of total 13,099 pages during the report period

(ex.: samples/participants/events)

Results:

Visitors to the stormwater website during 2007-08 increased by 107% over 2006. The high number of pages viewed demonstrates the website's effectiveness as an information resource and suggests that other targeted and general public education efforts conducted over the same time period were successful in creating awareness and spurring public interest in responsible stormwater management.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Seasonal newspaper articles

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

Three seasonally focused articles were prepared and submitted to 73 local and regional media outlets.

(ex.: samples/participants/events)

Results:

It was difficult to accurately track which outlets published each article making it impossible to estimate how many people were exposed to the messages. Because of the inconsistency in records available to assess each article's usage, stormwater articles were determined not be a reliable and effective means of reaching the general public and will not be continued as part of a regional public education program.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

SPDES ID

Name of MS4/Coalition	Village of Solvay
-----------------------	-------------------

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

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

- ### ○ Comments on SWMP Received

Comments

- ### ○ Community Hotlines

Phone #

Phone# () -

Phone # () -

Phone# () -

Phone #	()				-			
---------	---	--	--	---	--	--	--	---	--	--	--

Phone# () -

Phone #	()			-				
---------	---	--	--	---	--	--	---	--	--	--	--

Phone# () -

Phone# () -

Phone # () -

Phone# () -

- ☐ Community Meetings

Attendees

- ### ○ Plantings

Sq. Ft.

- Storm Drain Markings

Drains

- Stakeholder Meetings

Attendees

- ☐ Volunteer Monitoring

Events

- Other:

2. Was public notice of availability of annual report and Stormwater Management Program (SWMP) Plan provided? ☒ Yes ☐ No

- List-Serve

In List

- Newspaper Advertising

Days Run

- TV/Radio Notices

Days Run

- ☐ Other:

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

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

2. URL(s) con't.:

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

URL

h	t	t	p	:	/	/	v	i	l	l	a	g	e	o	f	s	o	l	v	a	y	.	h	o	m	e	s	t	e	a	d	
.	c	o	m	/	s	t	o	r	m	w	a	t	e	r	.	h	t	m	l													

URL

h	t	t	p	:	/	/	v	i	l	l	a	g	e	o	f	s	o	l	v	a	y	.	c	o	m	/	d	e	p	a	r
t	m	e	n	t	s	/	c	o	d	e	-	e	n	f	o	r	c	e	m	e	n	t	/	s	t	o	r	m	w	a	t

URL

e	r	-	m	a	n	a	g	e	m	e	n	t	/																		

URL

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URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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 ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

2. URL(s) con't.:

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

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[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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 ID

N	Y	R	2	0	A	0	5	7
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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.

● MS4/Coalition Office

● Annual Report ● SWMP Plan ● Comments

Department

[illegible]

Address

[illegible]

City

S	O	L	V	A	Y											N	Y	1	3	2	0	9	-					
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	---	---	---	---	---	---	---	---	--	--	--	--	--

Phone

$$\begin{pmatrix} 3 & 1 & 5 \end{pmatrix} \begin{bmatrix} 4 & 6 & 8 \end{bmatrix} - \begin{bmatrix} 1 & 6 & 7 & 9 \end{bmatrix}$$

○ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$

☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$\left(\begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} = \dots$$

● Web Page URL:

● Annual Report ● SWMP Plan ● Comments

h	t	t	p	:	/	/	v	i	l	l	a	g	e	o	f	s	o	l	v	a	y	.	c	o	m	/	d	e	p	a
r	t	m	e	n	t	s	/	c	o	d	e	-	e	n	f	o	r	c	e	m	e	n	t	/	s	t	o	r	m	w

Please provide specific address of page where report can be accessed - not home page.

☐ eMail

○ Comments

[illegible]

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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4. 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.

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

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.

Name of MS4/Coalition

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

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?

Example:***Indicator:**

Number of attendees at public events

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

** This indicator is provided as an example only.*

Indicator:

Number of Stormwater Stewardship projects reported on the stormwater stewardship webpage

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

zero response

(ex.: samples/participants/events)

Results:

No stewardship activities reported. Stewardship organizations will be alerted to the existing web based promotional opportunity and receive additional information on stormwater pollutants, impacts and management.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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 ID

N	Y	R	2	0	A	0	5	7
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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 this report?	
---	--

1. Enter the number and approx. percent of outfalls mapped:	2	5	#	1	0	0	%
---	---	---	---	---	---	---	---

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- ☐ Auto Recyclers
- ☒ Building Maintenance
- ☒ Churches
- ☐ Commercial Carwashes
- ☐ Commercial Laundry/Dry Cleaners
- ☐ Construction Vehicle Washouts
- ☐ Cross-Connections
- ☐ Distribution Centers
- ☐ Food Processing Facilities
- ☐ Garbage Truck Washouts
- ☐ Hospitals
- ☐ Improper RV Waste Disposal
- ☐ Industrial Process Water
- ☒ Other:
- ☐ Landscaping (Irrigation)
- ☐ Marinas
- ☐ Metal Plateing Operations
- ☐ Outdoor Fluid Storage
- ☐ Parking Lot Maintenance
- ☐ Printing
- ☐ Residential Carwashing
- ☒ Restaurants
- ☐ Schools and Universities
- ☐ Septic Maintenance
- ☒ Swimming Pools
- ☐ Vehicle Fueling
- ☐ Vehicle Maint./Repair Shops
- ☐ None

[illegible]

○ Sewersheds:

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

SPDES ID

N	Y	R	2	0	A	0	5	7
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Name of MS4/Coalition

Village of Solvay

3.b. What types of illicit discharges have been found during this reporting period?

- ☐ Broken Lines From Sanitary Sewer
 - ☐ Cross Connections
 - ☐ Failing Septic Systems
 - ☐ Floor Drains Connected To Storm Sewers
 - ☐ Illegal Dumping
 - ☐ Other:
 - ☐ Industrial Connections
 - ☐ Inflow/Infiltration
 - ☐ Pump Station Failure
 - ☒ Sanitary Sewer Overflows
 - ☐ Straight Pipe Sewer Discharges
 - ☐ None

[illegible]

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

		1
--	--	---

5. How many illicit discharges have been confirmed during this reporting period?

		1
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		1
--	--	---

7. Has the storm sewershed mapping been completed?

☐ Yes ☒ No

If No, approximately what percent has been completed?

	8	5	%
--	---	---	---

8. Is the above information available in GIS?

☒ Yes ☐ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

URL

[illegible][illegible]

URL

[illegible][illegible]

URL

[illegible][illegible]

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.

Name of MS4/Coalition

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

8. URL(s) con't.:

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

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 ☐ 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?

	8	0	%
--	---	---	---

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

Example:*

Indicator:

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

** This indicator is provided as an example only.*

Indicator:

Number of illicit discharges detected/confirmed/eliminated.

Began Tracking:

2006

(year)

Frequency:

annual

(ex.: annual, monthly, biweekly)

#

4 overall (2006-07: 1, 2007-08: 2, 2008-09: 1)

(ex.: samples/participants/events)

Results:

The number of illicit discharges has remained relatively minor in nature and number.

Submit additional pages as needed.

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

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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?

Example:*

Indicator:

Number of illicit discharges identified/eliminated

Began Tracking:

2005

(year)

Frequency:

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

** This indicator is provided as an example only.*

Indicator:

Number of municipal staff attending regional training program

Began Tracking:

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:

Increased awareness of field procedures for identifying and tracking illicit discharges; improved MS4 program consistency.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

--	--	--

1. Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☒ Yes ☐ No

If Yes, provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006

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?

		0
--	--	---

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

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:

- | | | | | | | | | |
|--|---|--|--|--|--|--|--|------------------------------------|
| <input type="radio"/> Notices of Violation | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Other | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input type="radio"/> No Authority |
| | | | | | | | | |

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
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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?

		0
--	--	---

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

		0
--	--	---

3. What percent of active construction sites were inspected during this reporting 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 ☐ No

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

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, 2009

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 ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

[illegible]

Address

[illegible]

City

S	o	l	v	a	y									
---	---	---	---	---	---	--	--	--	--	--	--	--	--	--

N	Y
---	---

Zip

1	3	2	0	9	-				
---	---	---	---	---	---	--	--	--	--

Phone

$$\left(\begin{array}{|c|c|c|} \hline 3 & 1 & 5 \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline 4 & 6 & 8 \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline 1 & 6 & 7 & 9 \\ \hline \end{array}$$

○ Library

Address

[illegible]

City

[illegible]

--	--

Zip

--	--	--	--	--

-

--	--	--	--

Phone

$$\left(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline & & & \\ \hline \end{array}$$

☐ Other

Address

[illegible]

City

[illegible]

--	--

Zip

					=					
--	--	--	--	--	---	--	--	--	--	--

Phone

$$\left(\begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} - \begin{array}{|c|c|c|c|c|c|} \hline & & & & & \\ \hline \end{array}$$

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

URL

[illegible][illegible]

URL

[illegible][illegible]

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition:

Village of Solvay

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 SWPPPs reviewed

Began Tracking:

2005

(year)

Frequency:

Upon submission

(ex.: annual, monthly, biweekly)

#

50 SWPPPs

(ex.: samples/participants/events)

Results:

100% of SWPPPs were reviewed. 50% of the SWPPPs reviewed were returned with comments. All of these were returned with modifications reflecting NYS Standards.

** This indicator is provided as an example only.*

Indicator:

Number of attendees at regional workshop for SWPPP development and review

Began Tracking:

2008

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

Training and info needed to develop and review SWPPPs was provided to 17 practitioners (consultants, agencies, developers) and 22 MS4s
--

(ex.: samples/participants/events)

Results:

Improved understanding of SWPPP components and design criteria, enhanced phosphorus removal standards and SWPPP review considerations laid the foundation for improved SWPPP design and implementation.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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 SWPPPs reviewed

Began Tracking:

2005

(year)

Frequency:

Upon submission

(ex.: annual, monthly, biweekly)

#

50 SWPPPs

(ex.: samples/participants/events)

Results:

100% of SWPPPs were reviewed. 50% of the SWPPPs reviewed were returned with comments. All of these were returned with modifications reflecting NYS Standards.

** This indicator is provided as an example only.*

Indicator:

Attendance at regional erosion and sediment control and construction activity training workshops

Began Tracking:

2005

(year)

Frequency:

Bi-annual

(ex.: annual, monthly, biweekly)

#

Three regional workshops held over 5 years provided training and education for construction site operators and inspectors

(ex.: samples/participants/events)

Results:

Workshop attendance remains relatively stable within room capacity limits. Attendees receive consistent, DEC approved training and information resulting in higher compliance with contractor and site inspector responsibilities. As of 2009, attendees satisfied the 4-hour training requirement to qualify as an on-site trained individual or as a site inspector.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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 ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

--	--	--

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes ☐ No

☐ Yes ☒ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☐ Building Codes
☐ Comprehensive Planning
☐ Overlay Districts
☐ Zoning
☒ None

☐ Other:

[illegible]

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

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:**

Number of reports of flooding during storm events from business district

Began Tracking:

2005

(year)

Frequency:

Annual Summary

(ex.: annual, monthly, biweekly)

#

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.

** This indicator is provided as an example only.*

Indicator:

Number of post-construction stormwater management facilities inspected.

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

To date, no post-construction stormwater facilities have been installed because they have not been required. Since the inception of the MS4 permit program, there has not been a site that disturbed one acre or more of area. While the Village cannot require the installation of such, it does encourage their use where appropriate.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

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

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

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

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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

- | | | | | | | | |
|---|---------|--|---|---|---|---|---|
| <input type="radio"/> Parking Lots Swept | # Acres | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>5</td></tr></table> | | | | | 5 |
| | | | | 5 | | | |
| <input type="radio"/> Streets Swept | # Miles | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td>2</td><td>1</td><td>6</td></tr></table> | | | 2 | 1 | 6 |
| | | 2 | 1 | 6 | | | |
| <input type="radio"/> Catch Basins Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td>9</td><td>7</td></tr></table> | | | | 9 | 7 |
| | | | 9 | 7 | | | |
| <input type="radio"/> Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 |
| | | | | 0 | | | |
| <input type="radio"/> Phosphorus Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 |
| | | | | 0 | | | |
| <input type="radio"/> Nitrogen Applied In Chemical Fertilizer | # Lbs. | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 |
| | | | | 0 | | | |
| <input type="radio"/> Pesticide/Herbicide Applied As Pure Product | # Lbs. | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 |
| | | | | 0 | | | |

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

				2
--	--	--	--	---

4. What was the date of the last training?

0	3	/	0	9	/	2	0	0	9
---	---	---	---	---	---	---	---	---	---

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

	1	0
--	---	---

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

	5	0	%
--	---	---	---

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

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?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/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:

Miles of Village streets swept

Began Tracking:

2006

(year)

Frequency:

Annually

(ex.: annual, monthly, biweekly)

#

1016 miles overall (2005-06: 260, 2006-07: 270, 2007-08: 270, 2008-09: 216)

(ex.: samples/participants/events)

Results:

From 2005-06 through 2007-08, street sweeping operation 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.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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 basins inspected and cleaned

Began Tracking:

2005

*(year)***Frequency:**

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

*(ex.: samples/participants/events)***Results:**

<p>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.</p>
--

** This indicator is provided as an example only.*

Indicator:

Catch basins cleaned and inspected/tons of debris removed.
--

Began Tracking:

2005-06

*(year)***Frequency:**

Annually

(ex.: annual, monthly, biweekly)

#

676/455 overall (2005-06: 176/207, 2006-07:211/248, 2007-08: 192/207, 2008-09: 97/N.A.
--

*(ex.: samples/participants/events)***Results:**

<p>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.</p>
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N	Y	R	2	0	A	0	5	7
---	---	---	---	---	---	---	---	---

Name of MS4/Coalition

Village of Solvay

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 basins inspected and cleaned

Began Tracking:

2005

(year)

Frequency:

monthly

(ex.: annual, monthly, biweekly)

#

40 catch basins cleaned

(ex.: samples/participants/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:

Attendance at regional Municipal Good Housekeeping Training Workshops

Began Tracking:

2003

(year)

Frequency:

sporadically

(ex.: annual, monthly, biweekly)

#

Three full-day, multi-issue training workshops were held (2003, 2004 and 2009)
--

(ex.: samples/participants/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

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	R	2	0	A	0	5	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	1,2,3,4,5,6,7,8a,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	2,3,5,8b,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? ☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

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

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

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

MS4 Annual Report Form

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

2	0	0	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

Village of Solvay

SPDES ID

N	Y	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? ☐ 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
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 ☐ 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
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