

### Progress Report for Part IX.B

Permit #

Watershed Name

MS4 Name

Reporting Period Ending (mm/dd/yyyy)  /  /

#### Watershed Improvement Strategy

Describe the strategy to reduce the discharge of phosphorous to this waterbody. Include new sources that may have been identified and any modifications to the strategy to better address new sources.

#### Public Education & Outreach

1. Description of the education program

2. Who is the target audience and what is the message delivered to each target audience?

3. Identify how many educational materials have been developed and distributed

4. Identify how many educational materials have been developed and distributed that focus on:

a. understanding the Phosphorous issues

b. Septic systems as a source of Phosphorous  
Non-Traditional MS4

c. Phosphorous concerns with fertilizer use

d. Phosphorous concerns with grass clippings and leaves entering the MS4

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5. Education plan and goals for the next 6 months

**Illicit Discharge Detection and Elimination**

- Non-Traditional MS4 (skip Questions 6-6e)
- Onondaga Lake Watershed (skip Questions 6-6e)

6. Number of On-Site Wastewater Treatment Systems (OWTS) with a design capacity of less than 1000gpd that are located in sewersheds that drain to the listed waterbody \_\_\_\_\_

a. Number of OWTS inspected in this reporting \_\_\_\_\_

b. Number of OWTS in need of maintenance or rehabilitation \_\_\_\_\_

c. Number of OWTS where maintenance or rehabilitation has been performed in this reporting period. \_\_\_\_\_

d. State the plan for OWTS that have not been addressed in 6c this reporting period

e Describe the OWTS inspection program: Who is responsible for performing OWTS inspections? (eg:Septage Haulers, DOH, engineer, consultant); What methods are used? Are there trends in systems that need maintenance vs systems that need rehabilitation?

7. Number of Illicit Discharges detected within sewershed of listed waterbody in this reporting period. \_\_\_\_\_

a. Number reported in 7 that have been eliminated \_\_\_\_\_

b. List of Illicit Discharge locations that have not been eliminated in this reporting period and the target date for elimination

Location	Target Date (mmddyyyy)
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**Post Construction Stormwater Management**

- 8. Number of Stormwater Management Practices (SMPs) located in sewersheds that drain to the listed waterbody \_\_\_\_\_
  - a. Number reported in 8 that have been inspected in this reporting period \_\_\_\_\_
  - b. Number of SMPs in need of maintenance or rehabilitation \_\_\_\_\_
  - c. Number of SMPs where maintenance or rehabilitation has been performed in this reporting period. \_\_\_\_\_
  - d. Number of SMPs where phosphorus pollutant problems have been identified. \_\_\_\_\_
  - e. Number reported in 8d where the pollutant problem has been addressed. \_\_\_\_\_
  - f. Who is responsible for performing SMP inspections?

- g. Is the criteria in Chapter 5, 6, and 10 of the NYS Stormwater Management Design Manual being applied? (If no, please describe any deviations) Y N

- h. State procedures to identify sites with post construction controls that are not functioning as designed (ie, rill erosion, pollutant bypass)

- 9. Describe the retrofit program. Include the funding sources and design description of retrofits. Identify all retrofits that have been constructed and maintained during this reporting period.

- 10. Post-Construction Stormwater Management plan and goals for the next 6 months

**Municipal Operations Pollution Prevention/Good Housekeeping**

- 11. Amount by weight in pounds of turf fertilizer containing phosphorous that was applied on municipally owned lands in this reporting period. \_\_\_\_\_
- 12. Describe other turf management practices implemented during this reporting period.

