

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

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

SPDES ID

N Y R 2 0 A 4 1 8

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

T O W N O F R O S E N D A L E

OR

☐ **This report is being submitted on behalf of a Single Entity**

(Per Part II.E of GP-0-10-002)

Name of Single Entity

OR

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

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

Name of Coalition

SPDES ID

N Y R 2 0 A

SPDES ID

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SPDES ID

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 1

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

[illegible][illegible][illegible]

MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 2 0 2 1**

Name of MS4 TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- ☒ An Annual Report for a single MS4
- ☐ A Single Entity (Per Part II.E of GP-0-10-002)
- ☐ 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 2 1**

Name of MS4 TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ☒ Principal Executive Officer/Chief Elected Official
- ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name	MI	Last Name
J E A N N E	L	W A L S H
Title		
S U P E R V I S O R		
Address		
1 9 1 5 L u c a s A v e n u e		
City	State	Zip
C o t t e k i l l	N Y	1 2 4 1 9 -
eMail		
s u p e r v i s o r @ t o w n o f r o s e n d a l e . c o m		
Phone	County	
(8 4 5) 6 5 8 - 3 1 5 9	U L S T E R	

MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 2 0 2 1**

Name of MS4 TOWN OF ROSENDALE

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- ☐ Principal Executive Officer/Chief Elected Official
- ☐ Duly Authorized Representative
- ☒ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name	MI	Last Name
N i c h o l a s		W u l c z y n
Title		
B u i l d i n g I n s p e c t o r		
Address		
1 9 1 5 L u c a s A v e n u e		
City	State	Zip
C o t t e k i l l	N Y	1 2 4 1 9 -
eMail		
b u i l d i n g i n s p e c t o r @ t o w n o f r o s e n d a l e		
Phone	County	
(8 4 5) 6 5 8 - 3 1 5 9	U L S T E R	

MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 2 0 2 1**

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N Y R 2 0 A 4 1 8

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2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

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For each contact, select all that apply:

- ☐ Principal Executive Officer/Chief Elected Official
☐ Duly Authorized Representative
☐ Local Stormwater Public Contact
☐ Stormwater Management Program (SWMP) Coordinator
☒ Report Preparer

First Name

D E N N I S

MI

M

Last Name

L A R I O S

Title

S r . P r o j e c t E n g i n e e r

Address

6 7 M a i d e n L a n e

City

K I N G S T O N

State

N Y

Zip

1 2 4 0 1 -

eMail

dmlarios@blengineers.com

Phone

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

County

U L S T E R

MS4 Municipal Compliance Certification (MCC) Form

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Section 3 - Partner Information

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

☐ Yes ☐ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

U L S T E R C O U N T Y D E P T O F T H E

Partner/Coalition Name (con't.)

E N V I R O N M E N T

SPDES Partner ID - If applicable

N Y R 2 0 A 3 6 7

Address

1 7 P E A R L S T R E E T

City

K I N G S T O N

State

N Y

Zip

1 2 4 0 1 -

eMail

e n v i r o n m e n t @ c o u l s t e r . n y . u s

Phone

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

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 M U L T I P L E T A S K S☒ MM2 M U L T I P L E T A S K S☐ MM3☐ MM4☐ MM5☐ MM6

Additional tasks/responsibilities

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

not applicable

MS4 Municipal Compliance Certification(MCC) Form

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Name of MS4 Town of Rosendale

SPDES ID

N Y R 2 0 A 4 1 8

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

J e a n n e

MI

L

Last Name

W a l s h

Title (Clearly print title of individual signing report)

S u p e r v i s o r

Signature



Date: 05/26/2021

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 TOWN OF ROSENDALE

N Y R 2 0 A 4 1 8

Water Quality Trends

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

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

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

☐ Yes ☒ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

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

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

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? _____

1. Targeted Public Education and Outreach Best Management Practices

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

- | | |
|--|--|
| <input checked="" type="radio"/> Construction Sites
<input checked="" type="radio"/> General Stormwater Management Information
<input checked="" type="radio"/> Household Hazardous Waste Disposal
<input checked="" type="radio"/> Illicit Discharge Detection and Elimination
<input type="radio"/> Infrastructure Maintenance
<input checked="" type="radio"/> Smart Growth
<input type="radio"/> Storm Drain Marking
<input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development
<input type="radio"/> Other: _____ | <input checked="" type="radio"/> Pesticide and Fertilizer Application
<input checked="" type="radio"/> Pet Waste Management
<input checked="" type="radio"/> Recycling
<input type="radio"/> Riparian Corridor Protection/Restoration
<input checked="" type="radio"/> Trash Management
<input checked="" type="radio"/> Vehicle Washing
<input type="radio"/> Water Conservation
<input checked="" type="radio"/> Wetland Protection
<input type="radio"/> None |
|--|--|

Other _____

2. Specific audiences targeted during this reporting period:

- | | |
|---|--|
| <input checked="" type="radio"/> Public Employees
<input checked="" type="radio"/> Residential
<input checked="" type="radio"/> Businesses
<input type="radio"/> Restaurants
<input type="radio"/> Other: _____ | <input checked="" type="radio"/> Contractors
<input checked="" type="radio"/> Developers
<input checked="" type="radio"/> General Public
<input type="radio"/> Industries
<input type="radio"/> Agricultural |
|---|--|

Other _____

MS4 Annual Report Form

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

Name of MS4 Coalition TOWN OF ROSENDALE SPDES ID NYR20A418

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

<input type="checkbox"/> Construction Site Operators Trained	# Trained	_____
<input type="checkbox"/> Direct Mailings	# Mailings	_____
<input checked="" type="checkbox"/> Kiosks or Other Displays	# Locations	3
<input type="checkbox"/> List-Serves	# In List	_____
<input type="checkbox"/> Mailing List	# In List	_____
<input type="checkbox"/> Newspaper Ads or Articles	# Days Run	_____
<input checked="" type="checkbox"/> Public Events/Presentations includes Rosendale Theater showings	# Attendees	2300
<input type="checkbox"/> School Program	# Attendees	_____
<input type="checkbox"/> TV Spot/Program sent with Building Permits, water bills and dog licenses	# Days Run	_____
<input checked="" type="checkbox"/> Printed Materials:	Total # Distributed	250
Locations (e.g. libraries, town offices, kiosks)		
TOWN CLERKS OFFICE		
BUILDING DEPT OFFICE		
COMMUNITY CENTER		

☒ Other:

ROSENDALE THEATER

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

URI:

<http://www.townofrosendale.com/government/ms4-storm-water-management/>

URI:

<https://ulstercountyny.gov/environment/stormwater-and-green-infrastructure>

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 2 1**

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

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

URL

h t t p : / / w w w . d e c . n y . g o v / c h e m i c a l / 4
3 1 5 0 . h t m l

URL

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

URL

h t t p : / / w w w . d e c . n y . g o v / c h e m i c a l / 8
6 9 9 . h t m l

URL

URL

URL

URL

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2021**

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8**4. Evaluating Progress Toward Measurable Goals MCM 1**

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

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

Develop new ways to reach audience due to the COVID pandemic restrictions
 The RCCE will continue to sponsor presentations related to stormwater management.
 The stormwater subpage on the Town of Rosendale website will continue to be regularly updated.

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

The "Storm Water Management" link at the top of the Town of Rosendale web page was maintained throughout the year. The Stormwater Officer and the contact for the Rosendale Commission for Conservation of the Environmental (RCCE) communicated during the year. Printed stormwater brochures were maintained at the three display locations.

C. How many times was this observation measured or evaluated in this reporting period?1 2

EX. 1: samples/participations/evaluations

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Maintain the Town website with the latest available stormwater information.
 Evaluate the content of the brochures and revise as necessary to the Town of Rosendale issues/audiences.
 Continue regular communications with the RCCE stormwater management topics.
 Distribute the stormwater brochures titled "Make Your Home the Solution to Stormwater Pollution" with building permits and building alteration permits.

MS4 Annual Report Form

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SPDES ID

Name of MS4 Coalition TOWN OF ROSENDALE

N Y R 2 0 A 4 1 8

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 *NONE DUE TO COVID* # Events 0
- ☐ Comments on SWMP Received # Comments
- ☒ Community Hotlines
- | | |
|-----------------------------------|-----------------------------------|
| Phone # (8 4 5) 6 5 8 - 3 1 5 9 | Phone # (8 4 5) 3 3 4 - 8 5 1 0 |
| 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 this 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: P O S T I N G N O T I C E A T T O W N H A L L

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

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

2. URL(s) con't.:

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

URL

h t t p : / / w w w . t o w n o f r o s e n d a l e . c o m / g
o v e r n m e n t / m s 4 - s t o r m - w a t e r - m a n a g e
m e n t /

URL

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

URL

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URL

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MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2021**

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Name of MS4 Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

3. Where can the public access copies of this 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

B U I L D I N G I N S P E C T O R

Address

1 9 1 5 L U C A S A V E N U E

City

C O T T E K I L L

Zip

N Y1 2 4 1 9 -

Phone

(8 4 5) 6 5 8 - 3 1 5 9

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

() -

☐ Other ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

() -

☒ Web Page URL: ☒ Annual Report ☒ SWMP Plan ☒ Comments

h t t p : / / t o w n o f r o s e n d a l e . c o m / g o v e
r n m e n t / m s 4 - s t o r m - w a t e r - m a n a g e m e
n t /

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

☒ eMail ☒ Comments

b u i l d i n g i n s p e c t o r @ t o w n o f r o s e n d a
l e . c o m

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

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

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

0 5 / 1 5 / 2 0 2 0

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

3 0 0

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?

0 5 / 0 2 2 0 2 0

If No, is one planned?

☐ Yes ☐ No

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

☒ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

6. Were comments received during this reporting period?

☐ Yes ☒ No

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

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2021**

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Name of MS4 Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

Post the MS4 Annual Report on the Town website.
Work collaboratively with the RCCE to feature stormwater issues.
Increase awareness of stormwater issues with public employees.

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

Maintained the information found in the "Storm Water Management" link displayed at the top of the Town website homepage. The Stormwater Officer periodically communicated with the Chair of the RCCE and the Town Board liaison.

The Highway Superintendent and Water/Wastewater Superintendent were routinely reminded about stormwater issues. Superintendents communicated with their staff.

C. How many times was this observation measured or evaluated in this reporting period?4**D. Has your MS4 made progress toward this measurable goal during this reporting period?**☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Stormwater Officer will regularly collaborate with the RCCE, Highway Superintendent and Water/Wastewater Superintendent on stormwater topics. The RCCE will feature stormwater topics at their public events. The MS4 Annual Report will be available for public review on the Town website Stormwater webpage.

MS4 Annual Report Form

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

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

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: 7 7 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 27

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

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

O P E N S P A C E - I L L E G A L D U M P I N G

☐ Sewersheds: _____

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

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

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

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 in this reporting period? ☒ Yes ☐ No
If No, approximately what percent was completed in this reporting period? 100%

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 _____

URL _____

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

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8. URL(s) con't.:

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

URL

URL

URL

URL

URL

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. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 %

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 2 1**

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Name of MS4 Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8**12. Evaluating Progress Toward Measurable Goals MCM 3**

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

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

Perform dry weather inspections of 1/3 of the outfalls.
Track any stormwater issues using in the "Municipity" software program.
Encourage municipal employees to report any stormwater related matters to the Stormwater Officer.

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

The coordinate locations and nearby cross road or mailbox numbers were added to the database. IDDE's were tracked on Municipity. Town staff were encouraged to be observant of illicit discharges and to report them to the Stormwater Officer.

C. How many times was this observation measured or evaluated in this reporting period?4**D. Has your MS4 made progress toward this measurable goal during this reporting period?**☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Continue doing dry weather inspections of at least 1/3 of the outfalls.
Encourage municipal employees to report any illicit discharges observations to the Stormwater Officer which they see when doing their routine duties.

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

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

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

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

How many MS4s contributed to this report?

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

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

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

☐ 09/2004 ☒ 03/2006 ☐ NT

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

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 1

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

If Yes, how many public comments were received during this reporting period? 0

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

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

- | | | | |
|---|---|----------|---------------------------------------|
| <input type="checkbox"/> Notices of Violation | # | <u>0</u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Stop Work Orders | # | <u>0</u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Criminal Actions | # | <u></u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Termination of Contracts | # | <u></u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Administrative Fines | # | <u></u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Civil Penalties | # | <u></u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Administrative Orders | # | <u></u> | <input type="checkbox"/> No Authority |
| <input type="checkbox"/> Enforcement Actions or Sanctions | # | <u></u> | |
| <input type="checkbox"/> Other | # | <u></u> | <input type="checkbox"/> No Authority |

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Name of MS4 Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3

3. What percent of active construction sites were inspected during this reporting period? ☐ NT
 1 0 0 %

4. What percent of active construction sites were inspected more than once? ☐ NT
 1 0 0 %

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

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

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

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

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 2 1**

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

Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

T O W N O F R O S E N D A L E B U I L D I N G D E P T

Address

1 9 1 5 L U C A S A V E N U E

City

C O T T E K I L L

Zip

N Y1 2 4 1 9 -

Phone

(8 4 5) 6 5 8 - 3 1 5 9**□ Library**

Address

City

Zip

Phone

() -**● Other**

Address

P L A N N I N G & Z O N I N G , 1 9 1 5 L U C A S A V E

City

C O T T E K I L L

Zip

N Y1 2 4 1 9 -

Phone

(8 4 5) 6 5 8 - 3 1 5 9**□ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.**

URL

URL

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2021**

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8**7. Evaluating Progress Toward Measurable Goals MCM 4**

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

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

The Planning Board and Building Department will continue to review SWPPPs. Complete an inventory of historic and active sites with SWPPP's. Maintain documentation on stormwater inspections.

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

The Planning Department reviewed and approved SWPPP's as part of the Site Plan Review process. The Building Department maintains an up-to-date list of building permit sites and knows which of these sites have SWPPP's. Building Department routinely checked on the two active construction sites to see that the SWPPP's were being implemented and documented.

C. How many times was this observation measured or evaluated in this reporting period?4**D. Has your MS4 made progress toward this measurable goal during this reporting period?**☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Maintain an inventory of active construction sites with SWPPP's and keep documentation on the weekly stormwater inspections.

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8

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="checkbox"/> Alternative Practices			
<input type="checkbox"/> Filter Systems			
<input type="checkbox"/> Infiltration Basins			
<input type="checkbox"/> Open Channels			
<input checked="" type="radio"/> Ponds	1	1	0
<input type="checkbox"/> Wetlands			
<input type="checkbox"/> Other			

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☐ Yes

☐ 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
- ☐ Overlay Districts
- ☒ Zoning
- ☐ None
- ☐ Watershed Plans
- ☐ Other:
- ☒ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☐ Local Law or Ordinance
- ☐ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

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

☒ Yes ☐ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

0

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

0 %

MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 2 0 2 1**

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

N Y R 2 0 A 4 1 8**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

Compile a list of sites with post construction stormwater management practices in the township. Perform annual "windshield" inspections of sites with post construction stormwater management practices and notify responsible parties if maintenance is needed.

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

The Stormwater Officer continued compiling a list of properties with post construction stormwater management practices.
Stormwater Officer performed windshield inspections of post construction stormwater management systems.

C. How many times was this observation measured or evaluated in this reporting period?4

(Ex: 1 sample per catchment per year)

D. Has your MS4 made progress toward this measurable goal during this reporting period?☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

Maintain the list of sites with post construction stormwater management practices. Perform annual "windshield" inspections of sites with post construction stormwater management practices and notify responsible parties if maintenance is needed.

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF ROSENDALE SPDES ID N Y R 2 0 A 4 1 8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? _____

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

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</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 checked="" 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 type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

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Name of MS4/Coalition TOWN OF ROSENDALE

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N Y R 2 0 A 4 1 8**2. Provide the following information about municipal operations good housekeeping programs:**

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres 4
☒ Streets Swept (Number of miles X Number of times swept) # Miles 7 4
☒ Catch Basins Inspected and Cleaned Where Necessary # 6 7
☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # _____
☐ Phosphorus Applied In Chemical Fertilizer # Lbs. _____
☐ Nitrogen Applied In Chemical Fertilizer # Lbs. _____
☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres .

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?0**4. What was the date of the last training?**1 1 / 1 4 / 2 0 1 8**5. How many municipal employees have been trained in this reporting period?**1**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**1 0 0 %

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N Y R 2 0 A 4 1 8**7. Evaluating Progress Toward Measurable Goals MCM 6**

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

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

The Highway Department will continue to sweep streets and parking lots and clean outfalls, catch basins and culverts as needed. They will also respond to the need for conveyance system repairs resulting from the severe weather events. The Highway Department will complete self-assessment audits of their operations.

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

Inspected the stormwater systems after large rain and snow events and removed debris, sand and sediment accumulation in culverts and outfalls.

C. How many times was this observation measured or evaluated in this reporting period?4**D. Has your MS4 made progress toward this measurable goal during this reporting period?**☒ Yes ☐ No**E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?**☒ Yes ☐ No**F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).**

The Highway Department will continue to sweep streets and parking lots and clean outfalls, catch basins and culverts as needed. The Highway Department will respond to any conveyance system repairs resulting from the severe weather. Self-assessments of municipal operations will continue to be done (Highway Garage, Town Hall, Rec Center, WWTP, Water Plant).

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Name of MS4/Coalition TOWN OF ROSENDALE

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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

☐ On behalf of a coalition

How many MS4s contributed to this report? _____

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period. _____ %

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

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 1 0 0 %

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

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

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

7b. How many projects have been sited in this reporting period? 0

7c. What percent of the projects included in 7b have been completed in this reporting period? 0 %

7d. What percent of projects planned in previous years have been completed? 0 %
☐ No Projects Planned

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

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

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Name of MS4/Coalition TOWN OF ROSENDALE

SPDES ID

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9. Has your MS4/Coalition developed and implemented a program of native planting?

Environmental Commission distributes an Invasive Species handout ☐ 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

Rosendale Code 32-5 (D) 12/20/2010

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