MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

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

Nar	пес	 ngie	tity													

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		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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Name of MS4	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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)
- O A Joint Report

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 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
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 3

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Name of MS4 New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

Section 2 - Contact Information

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 New York State Canal Corporation	N	Y	R	2	0	A	0	2	5

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
M i c h a e 1	A	Shamma, PE
Title (Clearly print title of individua	signing report)	
A c t i n g C h i	e f E n g i r	n e e r
Signature		Date / / / /

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Minimum Control Measure 1. Public Ed	lucation 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 Managem	ent Practices
Check all topics that were included in Education and Outreach	luring this reporting period:
○ Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	 Vehicle Washing
Storm Drain Marking	○ Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	○ Wetland Protection
• Other:	○ None
Nutrients	

2. Specific audiences targeted during this reporting period:

Public Employees	○ Contractors
○ Residential	○ Developers
O Businesses	• General Public
○ Restaurants	○ Industries
Other:	O Agricultural
Include	s public Canalusers

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
NYSCC distributed the kid's stormwater educational materials to students partic Program.	pating in the Urger
Goal. 100 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-pa and informational fact sheet aimed at students grade 3-6 to educate them about t can do to prevent stormwater pollution from entering waterways. 100 "What is	ge document is a fur ne things that we all
Goal. 100 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-pa and informational fact sheet aimed at students grade 3-6 to educate them about t can do to prevent stormwater pollution from entering waterways. 100 "What is handouts were also provided. C. How many times was this observation measured or evaluated in this report	ge document is a furne things that we all a Watershed" orting period? (ex.: samples/participate)
Goal. 100 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-pa and informational fact sheet aimed at students grade 3-6 to educate them about t can do to prevent stormwater pollution from entering waterways. 100 "What is handouts were also provided. C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this Measurable Goal during this in the second state of the	ge document is a furne things that we all a Watershed" orting period? 2 0
B. Briefly summarize the observations that indicated the overall effectivene Goal. 100 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-pa and informational fact sheet aimed at students grade 3-6 to educate them about to can do to prevent stormwater pollution from entering waterways. 100 "What is handouts were also provided. C. How many times was this observation measured or evaluated in this report. E. Is your MS4 made progress toward this Measurable Goal during this in the Swmpp? F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	ge document is a function things that we all a Watershed" orting period? (ex.: samples/participal period? • Yes

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

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

		SPL)ES	Ш						
Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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.

NYSCC continued to host the stormwater web pages for the MS4 program as listed in this report, and made educational materials available to the public through the web pages. The annual report web page was also updated with the 2011-2012 annual report.

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

All materials made available on NYSCC's stormwater web pages are downloadable, and do not need to be requested. The stormwater documents are suitable for all age groups, with some downloads most appropriate for children. Therefore, there is a very broad potential audience. From March 2012-March 2013 there was a total of 227 page views (hits). Of these, 132 were unique page views (total number of unique people who viewed the pages).

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

			2	2	7	
(ex.:	samp	les/	'part	tici	pant	s/events

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

Yes	0	No

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

	Yes	$1 \odot$	Vо
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Additional documents will be posted to the web pages, and will include this Annual Report. Number of views will continue to be assessed.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

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Name of MS4/Coalition	New York State Canal Corporation	on	N Y R	2 0 A 0	2 5
4. Evaluating Pro	gress Toward Measur	able Goals MCM 1			
identified in your St	ort on your progress an ormwater Management tional pages as needed.	Program Plan (SWN	_	-	Part
A. Briefly summar	rize the Measurable G	oal identified in the	SWMPP in this rep	porting peri	iod.
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B. Briefly summar Goal.	rize the observations t	hat indicated the ov	erall effectiveness o	of this Meas	urable
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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the next reporting cycle (including an implementation schedule).	E. Is your MS4 on	schedule to meet the deadl	ine set forth in t	he SWMPP?	• Yes	○ No
These maps will be updated as needed and will continue to be available on the intranet.	•		-	0	nis MCM du	ring
	These maps will be	updated as needed and will o	continue to be av	ailable on the intr	ranet.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submitting	g this form as part of a joint report	on behalf of a coalition le	eave SPDES ID blank	•
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Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 O A C	2 5
Use this page to repidentified in your St	ort on your progress and project ormwater Management Program tional pages as needed.	plans toward achieving Plan (SWMPP), includ	ling requirements in	
A. Briefly summan	rize the Measurable Goal ident	ified in the SWMPP in	this reporting per	iod.
Measure distribution travelers on pollution	n of "Help Keep the Canal Clear on prevention.	n" and the Nutrient broc	hures to educate car	nal
B. Briefly summar Goal.	rize the observations that indic	ated the overall effecti	veness of this Meas	surable
This reporting year distributed at the 20	these brochures were delivered 12 State Fair.	throughout the Canal sy	ystem and were	
C. How many time	es was this observation measur	red or evaluated in this		
			1 6	
D. Has vour MS4	nade progress toward this Me	asurable Goal during t	ex.: samples/pa this reporting perio	
2	progress to mura time into		• Yes	○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWMI	PP? • Yes	○ No
•	rize the stormwater activities p ng cycle (including an implem	S	lls of this MCM du	ring
Brochures will comperiod.	inue to be delivered to the canal	system and State Fair d	luring the next repor	rting

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition	New York State Canal Corporation	N Y R 2 0 A 0 2 5
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
	additional training for field staff regarding the tial for discharging pollutants of concern to 30	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
_	training to field staff, in all divisions, on green equired maintenance.	infrastructure practices, their field
C. How many time	es was this observation measured or evalua	ted in this reporting period? 5 7 (ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable Go	
E. Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	e e
Training will conti	nue to be provided.	

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Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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.

NYSCC continued to present a stormwater pollution prevention lesson as part of the NYSCC's Tugboat Urger program. As part of this lesson, Connect the Drops Children's fact sheets and What is a Watershed fact sheets are distributed.

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

The pollution prevention lesson educates students, teachers and parents. 3605 students from 33 school districts attended. The Tugboat visits communities along the Canal System where students in fourth grade classes at local schools take field trips to the Tugboat and participate in shore side hands-on educational sessions.

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

5	0	6	3
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(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

NYSCC will continue to present the stormwater pollution prevention lesson as part of the Tugboat Urger program and will continue to distribute informational and educational pamphlets and booklets.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

Name of MS4/Coalition New York State Canal Corporation 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requilic. 1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this report NYSCC provided access to Environmental Reminder Cards for NYSCC staff. Environmental Cards are a reference card provided to NYSCC staff to remind them of ermanagement practices and considerations pertaining to their specific responsibilities. B. Briefly summarize the observations that indicated the overall effectiveness of Goal. These include Environmental Awareness Items (self-audit checklist) and different repertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Protection collection of reminder cards was updated during the previous reporting period and of this reporting period. The collection contains 41 cards.	corting period. ronmental vironmental best
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving measura identified in your Stormwater Management Program Plan (SWMPP), including requ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this report NYSCC provided access to Environmental Reminder Cards for NYSCC staff. Environmental Cards are a reference card provided to NYSCC staff to remind them of emanagement practices and considerations pertaining to their specific responsibilities. B. Briefly summarize the observations that indicated the overall effectiveness of Goal. These include Environmental Awareness Items (self-audit checklist) and different repertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Protection collection of reminder cards was updated during the previous reporting period and collection of reminder cards was updated during the previous reporting period and collection of the collection of the collection of the previous reporting period and collection of the collection of the previous reporting period and collection of the collection of the previous reporting period and collection of the collection of the previous reporting period and collection of the collection of the previous reporting period and collection of the prev	ole goals rements in Part oorting period. ronmental vironmental best
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D. Has your MS4 made progress toward this Measurable Goal during this repo	
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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 thi the next reporting cycle (including an implementation schedule).	MCM during
NYSCC will continue to make these available to staff and will update or add to the necessary.	

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Name of MS4/Coalition New York State Canal Corporation			N	YR	2	0	A	0	2 5	;
Minimum Control Measure 2.	Public Invo	olveme	ent/F	Partic	ipa	ıtic	<u>)n</u>			
The information in this section is being reported (check	c one):									
 ◆ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this re 	eport?									
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	ater M	anag				ran	1		
Cleanup Events				# Evei	nts				8 5	
 Comments on SWMP Received 			# C	Commei	nts				С	
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O Stakeholder Meetings			# .	Attende	ees					Ī
O Volunteer Monitoring				# Evei	nts					1
Other:										
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ial report and	d Storn	ıwat	er Ma	nag	•	ent Ye		O N	o
○ List-Serve				# In L	ist					
O Newspaper Advertising			#	Days R	un					
○ TV/Radio Notices			#	Days R	un					
● Other: E n v i r o n m e n t a 1	N e w s	В	u l	l e	t	i	n			
• Web Page URL: Enter URL(s) on the following t	wo pages.									

Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

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MS4 Annual Report Form

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPI	DES ID						
Name of MS4/Coalition New York State Canal Corporation		N	YR	2	0	А	0	2	5
4.a. If this report was made available on the internet, what da	ate was i	t po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 3	1	/	2	0	1	3
4.b. For how many days was/will this report be posted?						[3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ting a joi	nt re	eport,	ans	wei	r 5.1	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od?	/)]/[Ye	S		No
If No, is one planned?					0	Ye	s	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	du	rin	ıg
this reporting period?					0	Ye	S		No
If No, is one planned for each?					0	Ye	S		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Ye	S		No

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

If submitti	ng this form as part of a joint re	port on behalf of a	coalition leave SPDES I	D blank.
			SPDES ID	
Name of MS4/Coalition	New York State Canal Corporation		N Y R 2	0 A 0 2 5
7. Evaluating Pro Use this page to rep identified in your S III.C.1. Submit add A. Briefly summa	gress Toward Measurable fort on your progress and progress and progremwater Management Progress as needed. Trize the Measurable Goal in the astormwater pollution progress.	ject plans toward gram Plan (SWMF	PP), including requiren	ing period.
The pollution previschool districts atte	ention lesson educates studerended. The Tugboat visits cost at local schools take field that sessions.	nts, teachers and pommunities along	arents. 3605 students the Canal System whe	from 33 re students in
-	es was this observation mea		(ex.: s	3 6 0 5
F Is your MS4 or	schedule to meet the dead	ling sat forth in t	ho SWMPP?	e res O No
2. 15 your 19154 Or	i schedule to meet the dead	iiiic Sci 101 iii iii i	He S VVIVII I ;	● Yes ○ No
•	rize the stormwater activiti ing cycle (including an imp	-	O	CM during
NYSCC will continuous Urger program.	nue to present the stormwater	r pollution preven	tion lesson as part of the	ne Tugboat

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

	DES ID
Name of MS4/Coalition New York State Canal Corporation	Y R 2 0 A 0 2 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving n	_
dentified in your Stormwater Management Program Plan (SWMPP), including ILC 1. Submit additional pages as needed	ng requirements in Part
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	this reporting period.
Continued to provide educational materials and discuss pollution prevention events and at the New York State Fair.	with the public at Canal
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
the State Fair. This includes photos depicting illicit discharges, tips on proper maintenance, and pollutant sources and impacts to surface waters. Stormwater pamphlets were provided to Canal Welcome Centers. This brochure educate	er vessel operation and ter Pollution Prevention es public on illegal
"Connect the Drops - Help Keep the Canal Clean" pamphlets were distribute the State Fair. This includes photos depicting illicit discharges, tips on proper maintenance, and pollutant sources and impacts to surface waters. Stormwat pamphlets were provided to Canal Welcome Centers. This brochure educate dumping, littering of trash and cigarettes, car washing, boat washing, pet was C. How many times was this observation measured or evaluated in this results.	er vessel operation and ter Pollution Prevention es public on illegal ste, oil dumping, etc.
the State Fair. This includes photos depicting illicit discharges, tips on proper maintenance, and pollutant sources and impacts to surface waters. Stormwat pamphlets were provided to Canal Welcome Centers. This brochure educate dumping, littering of trash and cigarettes, car washing, boat washing, pet was	er vessel operation and ter Pollution Prevention es public on illegal ste, oil dumping, etc.
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the State Fair. This includes photos depicting illicit discharges, tips on proper maintenance, and pollutant sources and impacts to surface waters. Stormwat pamphlets were provided to Canal Welcome Centers. This brochure educate dumping, littering of trash and cigarettes, car washing, boat washing, pet was C. How many times was this observation measured or evaluated in this result. How made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPF. Briefly summarize the stormwater activities planned to meet the goals.	er vessel operation and ter Pollution Prevention es public on illegal ste, oil dumping, etc. reporting period? [ex.: samples/participants/ is reporting period? Yes O No Yes O No Sof this MCM during
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Name of MS4/Coalition New York State Canal Corporation N	DES ID Y R 2 0 A 0 2 5
Tunic of Mas I/ Countrion	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	this reporting period.
Canal Clean Sweep Events are hosted by communities and organizations and clean up the shores and trails of the canal. The NYSCC provides garbage bag materials such as tee shirts, water bottles, and magnets. The stormwater educional children activity booklets are also provided to the volunteers.	gs and promotional
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
The Canal Clean Sweep events promote public participation in keeping the C	Canal trails clean. Over
85 Clean Sweet events were held, and more than 1,000 volunteers participate	
	ed.
	ed.
C. How many times was this observation measured or evaluated in this r	reporting period? 1 0 0 0 (ex.: samples/participants
C. How many times was this observation measured or evaluated in this r D. Has your MS4 made progress toward this measurable goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	reporting period? 1 0 0 0 (ex.: samples/participants s reporting period? Yes O No P?
C. How many times was this observation measured or evaluated in this r D. Has your MS4 made progress toward this measurable goal during this	reporting period? 1 0 0 0 (ex.: samples/participants s reporting period? Yes O No Yes O No Yes O No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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 New York State Canal Corporation	N Y R 2 0 A 0 2 5
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to the	
1. Enter the number and approx. percent of	of outfalls mapped: 3 9 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
● Other: D r y D o c k s	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition New York State Canal Corporation	on		NY	R	2	0 A	0	2	5
3.b.What types of illicit discharges have	been found during t	his repor	ting p	erio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	○ Inflow/Infiltration								
○ Failing Septic Systems	O Pump Station Failur	re							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows							
O Illegal Dumping	O Straight Pipe Sewer	Discharge	es						
Other: 4. How many illicit discharges/potentia	None lillegal connections	have beer	n dete	cted	l dı	ıring	thi	s	
reporting period?									0
5. How many illicit discharges have been		4luia mama	4: ~		الده :	o			0
or 110 williamly innert discharges have see	on commined during	uns repo	· · · · · · · · · · · · · · · · · · ·	per	104	•			
6. How many illicit discharges/illegal coperiod?	onnections have been	eliminat	ed du	rinş	g th	is re	port	ting	0
7. Has the storm sewershed mapping b	-	-		iod	?	• Y	'es	0	No
If No, approximately what percent was	completed in this rep	orting per	iou ?				\perp		%
8. Is the above information available in						• Y	'es	0	No
Is this information available on the v If Yes, provide URL(s):	veb?					O Y	'es	•	No
Please provide specific address of page URL	where map(s) can be a	accessed -	not h	ome	pa	ge.			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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.

Good Housekeeping Pollution Prevention posters are displayed at all 10 NYSCC maintenance facilities. These posters were developed by NYSCC to provide specific examples of best management practices that should be used by NYSCC staff during their daily operations and some typical examples of illicit discharges to watch for during their daily operations.

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

The posters include practices for vessel operation and maintenance, dry dock operations, hazardous waste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and vehicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper practices, as well as example illicit discharges are also provided on the poster.

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

				1	0	
(ex.:	samo	les/	'part	ici	pant	s/events

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

8 r			
	Yes	\bigcirc No	

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

• Yes •	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NYSCC will continue to display the pollution prevention posters and make them available as needed. They will be updated if practices change.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

L2. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. In October 2012, a stormwater consultant performed another round of inspections on NYSCC outfalls. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections were performed for 17 out of the 39 outfalls. This represents 43% of existing outfalls. Of these, none were observed to represent conditions that potentially indicate the presence of an illicit discharge. Inspection results have been added to the existing GIS database. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Pes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	If submitting	ng this form as part of a joint report on behal	of a coalition leave SPDES ID blank.
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving measurable goals dentified 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. In October 2012, a stormwater consultant performed another round of inspections on NYSCC outfalls. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Inspections were performed for 17 out of the 39 outfalls. This represents 43% of existing outfalls. Of these, none were observed to represent conditions that potentially indicate the presence of an illicit discharge. Inspection results have been added to the existing GIS database. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Yes O No O. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			SPDES ID
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Of these, none were observed to represent conditions that potentially indicate the presence of an illicit discharge. Inspection results have been added to the existing GIS database. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). During MS4 reporting Year 11, NYSCC will hire a consultant to perform inspections on additional	B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). During MS4 reporting Year 11, NYSCC will hire a consultant to perform inspections on additional	Of these, none were	e observed to represent conditions that po	tentially indicate the presence of an
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	•	<u>-</u>	9
	During MS4 report NYSCC outfalls.	ing Year 11, NYSCC will hire a consulta	nt to perform inspections on additional

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

If submitting this form as part of a joint report on ber	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
12. Evaluating Progress Toward Measurable Goals MC	CM 3
Use this page to report on your progress and project plans dentified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified i	n the SWMPP in this reporting period.
An Oil Water Separator (OWS) proper use and maintenan location that utilizes an OWS. The poster serves to remin protocols for maintenance and inspection of oil water separators.	d staff, on a daily basis, of the proper
B. Briefly summarize the observations that indicated to	he overall effectiveness of this Measurable
The poster is displayed in a pertinent location and provide separator. It also identifies practices related to oil dumpin degreasers, accidental product release into an OWS, and in the poster includes a diagram of an OWS for reference.	ng (do not dump into OWS), detergents and
C. How many times was this observation measured or	evaluated in this reporting period?
D. Has your MS4 made progress toward this measural	(ex.: samples/participants/evole goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	rth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	d to meet the goals of this MCM during
NYSCC will continue to display the poster during the nex updated as needed.	t reporting cycle. The poster will be

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected.	if submitting this form as part of a joint report on behan of a	
2. Evaluating Progress Toward Measurable Goals MCM 3 Jee this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	New York State Canal Corporation	
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? O. 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 The Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
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C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
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).	*	*
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many times was this observation measured or evalua	
Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		(ex.: samples/participants/
● 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).	D. Has your MS4 made progress toward this measurable goa	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
Internal environmental audits are conducted annually and will continue in MS4 reporting Year 10	•	eet the goals of this MCM during
	Internal environmental audits are conducted annually and will co	ontinue in MS4 reporting Vear 10

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

in submitting this form as part of a joint report on behalf of a country	
Navy York State Conel Comparation	SPDES ID N Y R 2 0 A 0 2 5
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc. III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPF	P in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference by identification of areas of concern/interest in planning routine maintenance operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the overall effe	notiveness of this Massumehl
Goal.	ectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 Rare Species and Natural Communities, National Register Sites and E ar or AA-s waters. A printed map book was distributed to each of the three Syracuse, and Albany. Environmental Services also has the three books.	2 permit, TMDL watersheds, and F Soils located within AA to Divisions: Buffalo,
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 Rare Species and Natural Communities, National Register Sites and E ar or AA-s waters. A printed map book was distributed to each of the three Syracuse, and Albany. Environmental Services also has the three books available on the intranet to the Designers and Maintenance forces.	2 permit, TMDL watersheds, and F Soils located within AA e Divisions: Buffalo, . The books are also
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Map layers include the 303(d) impaired waters listed in the GP-0-10-002 Rare Species and Natural Communities, National Register Sites and E ar or AA-s waters. A printed map book was distributed to each of the three Syracuse, and Albany. Environmental Services also has the three books available on the intranet to the Designers and Maintenance forces. C. How many times was this observation measured or evaluated in the Designers and Maintenance forces.	2 permit, TMDL watersheds, and F Soils located within AA e Divisions: Buffalo, The books are also his reporting period? (ex.: samples/participant of this reporting period? Yes O No.
· · · · · · · · · · · · · · · · · · ·	2 permit, TMDL watersheds, and F Soils located within AA e Divisions: Buffalo, The books are also his reporting period? (ex.: samples/participant of this reporting period? Yes O No.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

Name of MS4/Coalition			
Name of MS4/Coalition			SPDES ID
	New York State Canal Corporation		N Y R 2 0 A 0 2 5
Jse this page to repo dentified in your Sto	gress Toward Measurable Grown on your progress and projectormwater Management Prograttional pages as needed.	ct plans toward a	chieving measurable goals P), including requirements in Part
A. Briefly summar	rize the Measurable Goal ide	ntified in the SV	WMPP in this reporting period.
Reminder Cards are	access to Environmental Remire a reference card provided to less and considerations pertaining	NYSCC staff to r	remind them of environmental best
B. Briefly summar Goal.	rize the observations that ind	licated the overa	all effectiveness of this Measurable
pertaining to activit	ties such as Vehicle Washing,	Ditch Cleaning, S	st) and different reminder cards Stream Protection, etc. The od. The collection contains 41
C. How many time	es was this observation meas	ured or evaluate	
D. Has vour MS4 r	made progress toward this m	neasurable goal o	(ex.: samples/participant during this reporting period?
3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Progress to War a comme		• Yes O No
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in th	e SWMPP?
			● Yes ○ No
•	rize the stormwater activities ing cycle (including an imple	-	et the goals of this MCM during lule).
			date or add to the list of cards as

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

		SPI	DES	ID						
Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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

The	e 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 reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		• No
1b	e.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \circ 09/2004 \circ 0	aw. 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 reviewed in this reporting period?	ve been	7
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? \bigcirc Yes	ıblic O No	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	ıl ● 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:

O Notices of Violation	#				No Authority
Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				No Authority
● Termination of Contracts	#			0	O No Authority
O Administrative Fines	#				No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				No Authority
• Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

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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 New York State Canal Corporation	NY	R 2	0 A	0	2 5
Minimum Control Measure 4. Construction Site Stori	<u>nwatei</u>	Run	off C	<u>ont</u>	<u>rol</u>
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 disturduring this reporting period?	rbances	of one	e acre (or m	aore 8
2. How many construction projects disturbing at least one acre we during this reporting period?	re activo	e in yo	our jur	isdic	etion 8
3. What percent of active construction sites were inspected during	this rep	orting	g perio	d?	● NT
			1	0	0 %
4. What percent of active construction sites were inspected more the	nan once	e?			• 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?** O Yes \bigcirc 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 ● NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes \bigcirc No

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

					_															_			SPI	DES	ID						
Name o	f M	S4/	Coa	litio	on_ ^N	New '	York	Stat	e Ca	nal C	Corpo	ratio	n										N	Y	R	2	0	A	0	2	5
	con't.: Submit additional pages as needed.																														
• MS	4/C	oal	itio	n O	ffic	e																									
	Dep						I		Ι_		_		_						_					_	l			_		$\overline{}$	
l	E Ado	n	V	i	r	0	n	m	е	n	t	a	1		S	е	r	V	i	С	е	s		В	u	r	е	а	u		
ĺ	2	0	0		S	0	u	t	h	е	r	n		В	0	u	1	е	v	a	r	d									
l (City																					Zip									
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]	Pho		_				_	_		_			_																		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 0 A 0 2	5
7. Evaluating Pro	gress Toward Measurable Goals	s MCM 4		
identified in your St	ort on your progress and project p ormwater Management Program I tional pages as needed.			
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPP	o in this reporting period.	
coordinated through	h SWPPP design, review, and oven a licensed professional engineer sthen receive a quality control review. Chief Engineer signs off on the S	in the Office of Desview by the Environ	sign. The	
B. Briefly summar Goal.	rize the observations that indica	ted the overall effe	ectiveness of this Measural	ble
properly maintained	review and oversight process ens d. NYSCC has not had to issue artion or maintenance of controls.	ny stop work orders	or terminate contracts due	
C. How many time	es was this observation measure	d or evaluated in th	his reporting period?	
				8
D. Has your MS4	made progress toward this meas	surable goal during	(ex.: samples/particip g this reporting period? ● Yes ○]	
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWI	MPP? ● Yes ○ 1	Vo
<u>-</u>	rize the stormwater activities plang cycle (including an implemen	_		
NYSCC will contin	ue to implement their thorough re	eview process.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 4
value of M34/ Countroll	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference identification of areas of concern/interest in planning routine mainten operations, were available to appropriate staff.	•
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-10-Rare Species and Natural Communities, National Register Sites and For AA-s waters. A printed map book was distributed to each of the the Syracuse, and Albany. Environmental Services also has the three book available on the intranet to the Designers and Maintenance forces.	E and F Soils located within AA nree Divisions: Buffalo,
C. How many times was this observation measured or evaluated i	n this reporting period?
	6
D. Has your MS4 made progress toward this measurable goal dur	(ex.: samples/participants
	(ex.: samples/participants ring this reporting period? ● Yes ○ No SWMPP?
 D. Has your MS4 made progress toward this measurable goal dur E. Is your MS4 on schedule to meet the deadline set forth in the S F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule) 	ring this reporting period? ● Yes ○ No WMPP? • Yes ○ No he goals of this MCM during

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

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

				SPDES II)	
Name of MS4/Coalition	New York State Cana	l Corporation		N Y R	2 0 A	0 2 5
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Manager</u>	<u>nent</u>
The information in the	nis section is bein	g reported (chec	ck one):			
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?			
1. How many and	what type of pos	st-construction	stormwater ma	nagement practice eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
O Infiltration Basins						
Open Channels		1	8	0		
○ Ponds						
O Wetlands						
Other						
2. Do you use an BMPs, inspecti			ıbase, spreadsl	heet) to track pos	t-construct ● Ye	
3. What types of Development/E		-		-	mpact	
O Building Codes	O Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	O Local Law o	r Ordinance				
○ None	O Land Use Ro	egulation/Zoning	5			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

P r o c e d u r e s

 $R \mid e \mid v \mid i \mid e \mid w$

SWPPP

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPI	JES ID	Į.				
Name of MS4/Coalition New York State Canal Corporation	N	YR	2	0 A	0	2	5
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed w	v ide p l	ann	ing ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
	_	_		\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as pa	art of	this	syste	n in	thi	is
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design of Infrastructure principles in this reporting period?	_				endo 2	ed	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
6. Evaluating Progress Toward Measurable Goals M	ICM 5
Use this page to report on your progress and project plan identified in your Stormwater Management Program Pla III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period.
NYSCC kept available its draft Long Term Operations a construction controls.	and Maintenance Plan for post
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
This manual provides maintenance personnel guidance of procedures for the stormwater controls owned by NYSC 2011 to the Utica Canal Section, as it's the only section	CC. This was distributed in the Spring of
C. How many times was this observation measured o	r evaluated in this reporting period?
	(ex.: samples/participants/events.
D. Has your MS4 made progress toward this measur	
E. Is your MS4 on schedule to meet the deadline set i	forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities plant the next reporting cycle (including an implementa	ned to meet the goals of this MCM during
The manual will be updated as needed, and additional copersonnel upon request.	opies will be provided to maintenance

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		S	PDES ID
Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 0 A 0 2 5
6. Evaluating Pro	gress Toward Measurable Goals Mo	CM 5	
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP in	this reporting period.
Continued to imple	ement a review process for permanent	stormwater control	ls designs.
B. Briefly summar Goal.	rize the observations that indicated t	he overall effecti	veness of this Measurable
Guai.			
an outside contracto	s ensures that post-construction control or, are in compliance with the General ag period, however none contained per	Permit. Seven S'	WPPPs were reviewed
C. How many time	es was this observation measured or	evaluated in this	0
D. Has your MS4 i	made progress toward this measura	ble goal during th	<pre>(ex.: samples/participants/event nis reporting period?</pre>
D. Hus your mis in	made progress toward this measura	ore gour during er	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWMF	PP?
			● Yes ○ No
•	rize the stormwater activities planne ing cycle (including an implementati	_	ls of this MCM during
NYSCC will contin	nue to implement this process during the	ne next report cycl	e.

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

If submittin	g this form as part of a joint report on behal	If of a coalition leave SPDES ID blank.
1		SPDES ID
Name of MS4/Coalition	New York State Canal Corporation	N Y R 2 0 A 0 2 5
Jse this page to repondentified in your St	gress Toward Measurable Goals MCN ort on your progress and project plans to ormwater Management Program Plan (S tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this reporting period.
	portance of green infrastructure, and cortices, NYSTA voluntarily hired a consuly system.	
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness of this Measurable
Welcome Centers. rooftop disconnecti	e practices were evaluated for implement Specific suggestions were provided for on, green roofs, permeable pavement, stree. In total, 8 suggestions were provided mate costs.	each general condition and included, ructural grass, rain gardens, tree pits,
C. How many time	es was this observation measured or ev	valuated in this reporting period?
D. Has your MS4 1	made progress toward this measurable	(ex.: samples/participants, e goal during this reporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMPP?
•	rize the stormwater activities planned ng cycle (including an implementation	● Yes ○ No to meet the goals of this MCM during a schedule).
Additional retrofit of determined feasible	opportunities will continue to be explored.	d, and will be implemented as

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1$

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 N	New York State Canal Corporation		N	Y	R	2	0	А	0	2	5

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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... 9 Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance..... O Yes ● No ○ Yes No ○ No • Yes Marine Operations..... • Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No Yes \bigcirc No Municipal Building.... O Yes ● No ○ Yes No ● No ○ Yes No Stormwater System Maintenance..... O Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance.....

Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
2. Provide the following information about municipal operat	tions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
○ Streets Swept (Number of miles X Number of times swept)	# Miles
Catch Basins Inspected and Cleaned Where Necessary	# 8 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# 1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	* Acres 0. Number of
3. How many stormwater management trainings have been pluring this reporting period?	provided to municipal employees
4. What was the date of the last training?	0 2 / 2 7 / 2 0 1 3
5. How many municipal employees have been trained in this	reporting period? 5 7
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive

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C. How many times was this observation measured or evaluation. D. Has your MS4 made progress toward this measurable go E. Is your MS4 on schedule to meet the deadline set forth in E. Briefly summarize the stormwater activities planned to recommend the next reporting cycle (including an implementation schedule environmental audits are conducted annually to confirmenvironmental regulations.	1 0 1 0 2
D. Has your MS4 made progress toward this measurable go E. Is your MS4 on schedule to meet the deadline set forth in E. Briefly summarize the stormwater activities planned to r	(ex.: samples/participants/evolated during this reporting period? • Yes • No • Yes • No • Yes • No • Yes • No • Manage of the manage of this manage of the manage of
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/evoal during this reporting period? • Yes • No the SWMPP?
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/evoal during this reporting period? Yes O No
	(ex.: samples/participants/ev
C. How many times was this observation measured or evalu	
This annual inspection is conducted to confirm facilities and state environmental regulations. Any item or action found not to be	
3. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurable
Annual internal environmental audits are conducted at the 10 C NYSCC facilities and operations for environmental compliance division.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI.C.1. Submit additional pages as needed.	
. Evaluating Progress Toward Measurable Goals MCM 6	
Tame of MS4/Coalition New York State Canal Corporation 7. Evaluating Progress Toward Measurable Goals MCM 6	N Y R 2 0 A 0 2 5

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

ieving measurable goals including requirements in Part APP in this reporting period. displayed at the one (1) on a daily basis, of the proper
Including requirements in Part IPP in this reporting period. Is displayed at the one (1)
Including requirements in Part IPP in this reporting period. Is displayed at the one (1)
s displayed at the one (1)
effectiveness of this Measurable
tion on the purpose of the dump into OWS), detergents ons and maintenance.
in this reporting period?
(or a gamba (participanta)
ring this reporting period? • Yes ○ No
SWMPP? ● Yes ○ No
he goals of this MCM during e).
cycle. The poster will be
1

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Name of MS4/Coalition	New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Name of Wi54/Coantion		
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
identification of are	eneral Permit Maps, to be used as a field refere eas of concern/interest in planning routine mai stributed to appropriate staff.	•
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
Rare Species and N or AA-s waters. A Syracuse, and Alba	the 303(d) impaired waters listed in the GP-0 latural Communities, National Register Sites a printed map book was distributed to each of tony. Environmental Services also has the three Designers and Maintenance forces.	and E and F Soils located within AA he three Divisions: Buffalo,
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		6
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/even I during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	8
These maps will be	updated as needed and will continue to be ma	ade available.

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Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 O A) 2 5
7. Evaluating Pro	gress Toward Measurable Goals MCN	А 6		
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (Stional pages as needed.	_	_	Part
A. Briefly summan	rize the Measurable Goal identified in	the SWMPP in	this reporting per	riod.
-	additional training for field staff regarding tial for discharging pollutants of concern	_	•	I
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiv	veness of this Mea	surable
-	raining to field staff, in all divisions, on equired maintenance.	green infrastruct	ture practices, their	field
C. How many time	es was this observation measured or e	valuated in this	reporting period?	5 7
			(ex.: samples/pa	
D. Has your MS4	made progress toward this measurabl	e goal during th	nis reporting perio ● Yes	
E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWMP		
•	rize the stormwater activities planned ing cycle (including an implementation	_	• Yes ls of this MCM du	○ No uring
Training will contin	nue to be provided.			
	1			

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

If submittin	g this form as part of a joint re	eport on behalf of a	coalition leave SPDE	ES ID blank.
			SPDES ID	
Name of MS4/Coalition	New York State Canal Corporation		N Y R	2 0 A 0 2 5
	gress Toward Measurable			
identified in your St	ort on your progress and pro ormwater Management Pro- tional pages as needed.		<u> </u>	•
A. Briefly summar	ize the Measurable Goal i	dentified in the S	SWMPP in this rep	orting period.
Reminder Cards are	ccess to Environmental Rer e a reference card provided to ces and considerations perta	to NYSCC staff to	remind them of env	vironmental best
B. Briefly summar Goal.	ize the observations that i	ndicated the over	rall effectiveness of	this Measurable
pertaining to activit	ronmental Awareness Items ies such as Vehicle Washin ler cards was updated durin	g, Ditch Cleaning	, Stream Protection,	etc. The
C. How many time	es was this observation me	asured or evalua	ted in this reportin	g period?
			(ex.	: samples/participants/ev
D. Has your MS4 i	nade progress toward this	s measurable goa	l during this report	ting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dead	lline set forth in t	he SWMPP?	● Yes ○ No
•	ize the stormwater activit ng cycle (including an imp	-	•	
NYSCC will contin necessary.	ue to make these available	to staff and will up	odate or add to the li	st of cards as

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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									
Name of MS4/Coalition	New York State Canal Corporation		N	Y	R	2	0	А	0	2	5

Additional Watershed Improvement Strategy Best Management Practices

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	- 1467 10 0	- 22501101112	- DI 1
raditional Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use on-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1,4,6,7a-d,8a,9	2,3,3,80,10,11,12	Phosphorus
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,74 u,7	2,3,4,3,04,00,10,11,12	-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
3. Does your MS4/Coalition have a Stormwater Convo and Maintenance Plan Program?	eyance System (infrastructure) Inspection O Yes O No N/A
4. Estimate the percentage of on-site wastewater treat and maintained or rehabilitated as necessary in this	· · · · · · · · · · · · · · · · · · ·
5. Has your MS4/Coalition developed a program that NYSDEC SPDES General Permit for Stormwater I (GP-0-08-001) to reduce pollutants in stormwater redisturb five thousand square feet or more?	Discharges from Construction Activities
6. Has your MS4/Coalition developed a program to account of the from new development and redevelopment properties of the contraction of the New York State Stormwater Design Manual Enstandards?	orojects that disturb greater than or on to the NYS DEC SPDES General on Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting prographosphorus/nitrogen/pathogen loading?	nm to reduce erosion or ○ Yes • No ○ N/A
7b. How many projects have been sited in this reporting	g period?
7c. What percent of the projects included in 7b have be	0 %
7d. What percent of projects planned in previous years	1
8a.Has your MS4/Coalition developed and implemente procedures policy that addresses proper fertilizer a lands?	
8b.Has your MS4/Coalition developed and implemented procedures policy that addresses proper disposal of municipally owned lands?	

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Name of MS4/Coalition New York State Canal Corporation	N Y R 2	0 A 0	0 2 5
Name of Wis4/Coantion			
9. Has your MS4/Coalition developed and implemented a program of native planting?			
	• Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and			
prohibiting goose feeding?	○ Yes	\bigcirc 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