MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

This	cover	page must	be completed	by the	report	preparer.
Joint	repor	ts require	only one cove	r page.		

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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

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

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

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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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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Name of MS4 New York State Canal Corporation	N	Y	R	2	0	A	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
- O 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 J	oint	Rep	ort,	ent	er c	oalı	tion	nai	ne:										
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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:

- 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
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- 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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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For each contact, select all that apply:

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

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 5

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Prepared a draft retrofit program plan pertaining to locations within the Onondaga Watershed.

watersheds included in GP-0-08-002 Part IX.

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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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	L	ast N	ame										
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Title (Clearly print title of individual signing report)														
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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Other

MS4 Annual Report Form

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

Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
Minimum Control Measure 1. Public Ed	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	 Pesticide and Fertilizer Application
O General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	 Trash Management
O Smart Growth	 Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
N u t r i e n t s Other	
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	
O Residential O Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
Includes public Canal	users

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

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

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
2	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
NYSCC distributed the kid's stormwater educational materials to Program. This includes"Clean Water, Everyone Can Help" Fact S informational fact sheet aimed at students grade 3-6 to educate the do to prevent stormwater pollution from entering waterways. It a "What is a Watershed".	Sheets, a 2-page fun and em about the things that we all can
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
In Spring 2014, 1,721 students from 25 school districts participate from 22 school districts participated.	ted. In Fall 2014 1,749 students
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goa	50 NOV 1759 ACCORDS 44.5 B FORM
D. 1145 your 1154 made progress toward this incusurable God	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
NYSCC will continue to host the Urger Program and will maintain materials.	in distribution of educational

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SPI	DES ID
Name of MS4/Coalition New York State Canal Corporation	Y R 2 0 A 0 2 5
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving m dentified in your Stormwater Management Program Plan (SWMPP), includin II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	his reporting period.
The Stormwater General Permit Maps, to be used as a field reference by NYS identification of areas of concern/interest in planning routine maintenance act operations, were available to appropriate staff.	Charles for the first and the contract of the
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
Rare Species and Natural Communities, National Register Sites and E and F Sor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The	Soils located within AA isions: Buffalo,
Rare Species and Natural Communities, National Register Sites and E and F Spor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The intranet to the Designers and Maintenance forces.	Soils located within AA isions: Buffalo, books are available on
Rare Species and Natural Communities, National Register Sites and E and F Spor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The intranet to the Designers and Maintenance forces.	Soils located within AA isions: Buffalo, e books are available on eporting period?
Rare Species and Natural Communities, National Register Sites and E and F Spor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The intranet to the Designers and Maintenance forces. C. How many times was this observation measured or evaluated in this results.	Soils located within AA isions: Buffalo, e books are available on eporting period? (ex.: samples/participants/e is reporting period?
Rare Species and Natural Communities, National Register Sites and E and F Sor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The the intranet to the Designers and Maintenance forces. C. How many times was this observation measured or evaluated in this result. How many times was this observation measured or evaluated in this result. How many times was this observation measured or evaluated in this result.	Soils located within AA isions: Buffalo, e books are available on eporting period? (ex.: samples/participants/e is reporting period? • Yes • No
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 perr Rare Species and Natural Communities, National Register Sites and E and F sor AA-s waters. A printed map book was maintained at each of the three Div Syracuse, and Albany. Environmental Services also has the three books. The the intranet to the Designers and Maintenance forces. C. How many times was this observation measured or evaluated in this result. How many times was this observation measured or evaluated in this result. It is your MS4 made progress toward this Measurable Goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	Soils located within AA isions: Buffalo, books are available on eporting period? (ex.: samples/participants/eis reporting period? Yes O No Yes O No

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

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Name of MS4/Coalition_	Jew York State Canal Corporation		N Y R	2 0 A 0 2 5
Jse this page to report dentified in your Stor	ress Toward Measurable Gort on your progress and project rmwater Management Progra onal pages as needed.	et plans toward a		
A. Briefly summariz	ze the Measurable Goal idea	ntified in the SV	WMPP in this repo	orting period.
and made educationa web page was also up	host the stormwater web page 1 materials available to the purple dated with the 2013-2014 and (maintenance directives (MI	iblic through the nual report. NY	web pages. The a SCC also posts sto	nnual report
B. Briefly summariz	ze the observations that ind	icated the overa	all effectiveness of	this Measurable
all age groups, with s	able on the NYSCC stormwasome downloads most approp 15 page views (hits). Of thes iewed the pages).	riate for children	n. From March 20	14-March 2015
C. How many times	was this observation measu	red or evaluate	ed in this reporting	g period?
				1 1 5
				: samples/participants/e
D. Has your MS4 m	ade progress toward this M	easurable Goal	during this repor	ting period? ● Yes ○ No
E. Is your MS4 on s	chedule to meet the deadlin	e set forth in th	e SWMPP?	• Yes O No
F. Briefly summariz	ze the stormwater activities g cycle (including an imple	planned to mee	et the goals of this	
Additional document of views will continu	s will be posted to the web page to be assessed.	ages, and will in	clude this Annual I	Report. Number

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

Name (MSA/Garligia	New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Name of MS4/Coalition	•	
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 (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Measure distribution travelers on pollution	on of "Help Keep the Canal Clean" and the "Non prevention.	Nutrient" brochures to educate canal
B. Briefly summa Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
This reporting year distributed at the 2	r, these brochures were delivered throughout t 014 State Fair.	he Canal system and were
C. How many tim	es was this observation measured or evalua	• • • • • • • • • • • • • • • • • • • •
		$\begin{bmatrix} 1 & 9 & 0 & 0 \end{bmatrix}$ (ex.: samples/participants/events,
D. Has your MS4	made progress toward this Measurable Go	al during this reporting period? • Yes O No
E. Is your MS4 or	n schedule to meet the deadline set forth in	
	rize the stormwater activities planned to m ing cycle (including an implementation sch	
Brochures will comperiod.	ntinue to be delivered to the canal system and	State Fair during the next reporting

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation					N	Y	R	2	0	А	0	2	5
Minimum Control Measure 2. I	Public I	1V0	lve	men	ıt/F	Par	tici	pa	ıtic	n			
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 rep 	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r Ma	nag					ran	n		
 Cleanup Events 						#]	Even	ts			1	0	5
 Comments on SWMP Received 					# (Com	men	ts					0
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O Community Meetings					# .	Atte	endee	es					
○ Plantings						j	Sq. F	t.					
O Storm Drain Markings						#]	Drair	ıs					
O Stakeholder Meetings					#.	Atte	ende	es					
O Volunteer Monitoring						#]	Even	ts					
Other:													
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	l St	ormv	vate	er]	Mar	ıag	S	ent Ye		0]	No
O List-Serve						#]	In Li	st					
O Newspaper Advertising					#	Day	/s Ru	n					
O TV/Radio Notices					#	Day	s Ru	n					
● Other: E n v i r o n m e n t a l	N e w	s		Ви	1	1	е	t	i	n			
• Web Page URL: Enter URL(s) on the following tw	vo pages.												

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPI	DES ID)				
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4.a. If this report was made available on the internet, what date was	s it po	osted'	?				
Leave blank if this report was not posted on the internet.	0 4	/ 2	3	1 2	2 0	1	5
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 submitting a je	oint r	eport,	ans	wer :	5.b		
5.a. Was an Annual Report public meeting held in this reporting pe	riod?	?	-	0 1	es	•	No
If Yes, what was the date of the meeting?		/ _		/			
If No, is one planned?				0 1	l'es	•	No
5.b. Was an Annual Report public meeting held for all MS4s contri	butin	ig to t	his	repo	rt dı	uriı	ng
this reporting period?				0 1	l'es	•	No
If No, is one planned for each?				0 1	l'es	•	No
6. Were comments received during this reporting period?				0 5	l'es	•	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.							

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N 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 a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continued to present a stormwater pollution prevention lesson as Urger program.	part of the NYSCC's Tugboat
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The pollution prevention lesson educates students, teachers and post- school districts attended. The Tugboat visits communities along to fourth grade classes at local schools take field trips to the Tugboat hands-on educational sessions.	the Canal System where students in
C. How many times was this observation measured or evaluat	ted in this reporting period?
	3 4 7 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/evel during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	O O
	f contract the contract to the
NYSCC will continue to present the stormwater pollution prevent Urger program.	~ =

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

	SDDES ID
Name of MS4/Coalition New York State Canal Corporation	SPDES ID N 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 identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continued to provide educational materials and discuss pollution events and at the New York State Fair.	prevention with the public at Canal
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Stormwater Pollution Prevention and Nutrient pamphlets were preducating the public on illegal dumping, littering, car washing, buse, etc.	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	1 9 0 0 (ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	77 AS (Apr. 3-parties)
E. Is your MS4 on schedule to meet the deadline set forth in the	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
	cuuic).
The NYSCC will continue to provide an MS4 program representate events during the next reporting period.	~

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation SPDES ID New York State Canal Corporation New York State Canal Corporation
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 (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 NYS Canal Corporation, in partnership with Parks & Trails New York, planned the 2014 Canal Clean Sweep in recognition of Earth Day. As in previous years, the NYS Environmental Facilities Corporation also sponsored the event.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Canal Clean Sweep events promote public participation in keeping the Canal trails clean. 105 Clean Sweet events were held.
C. How many times was this observation measured or evaluated in this reporting period? 1 0 5 (ex.: samples/participants/event.)
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 NYSCC will continue to promote the annual Clean Sweep events.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5

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	N Y R 2 0 A 0 2 5
Minimum Control Manager 2	HU '4 D' - L D - 4 - 4' 1 EU - ' 4'
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 to 	this report?
1. Enter the number and approx. percent	t of outfalls mapped: 39# 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh- reporting period?	neds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
 Building Maintenance 	Marinas
O 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
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
 Food Processing Facilities 	O Schools and Universities
O Garbage Truck Washouts	 Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	 Vehicle Fueling
O Industrial Process Water	 Vehicle Maint./Repair Shops
• Other:	○ None
D r y D o c k s	
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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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.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping be If No, approximately what percent was	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):	veb? ○ Yes • No
Please provide specific address of page	where map(s) can be accessed - not home page.
URL	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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Evaluating Progress Toward Measurable Goals MCM 3 et this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The doal Housekeeping Pollution Prevention posters are displayed at all 10 NYSCC maintenance collities. These posters were developed by NYSCC to provide specific examples of best canagement practices that should be used by NYSCC staff during their daily operations and some pical examples of illicit discharges to watch for during their daily operations. Briefly summarize the observations that indicated the overall effectiveness of this Measurable	11 Submittin	ig this form as part of a joint report on behalf of a	coantion leave SPDES ID blank.
Evaluating Progress Toward Measurable Goals MCM 3 et his page to report on your progress and project plans toward achieving measurable goals mitfied in your Stormwater Management Program Plan (SWMPP), including requirements in Part C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Dood Housekeeping Pollution Prevention posters are displayed at all 10 NYSCC maintenance could be used by NYSCC to provide specific examples of best anagement practices that should be used by NYSCC staff during their daily operations and some pical examples of illicit discharges to watch for during their daily operations. Briefly summarize the observations that indicated the overall effectiveness of this Measurable wal. The posters include practices for vessel operation and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper actices, as well as example illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e Pes No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).			SPDES ID
e this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part C.1. Submit additional pages as needed. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Food Housekeeping Pollution Prevention posters are displayed at all 10 NYSCC maintenance could be used by NYSCC to provide specific examples of best anagement practices that should be used by NYSCC staff during their daily operations and some pical examples of illicit discharges to watch for during their daily operations. Briefly summarize the observations that indicated the overall effectiveness of this Measurable real. The posters include practices for vessel operation and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper actices, as well as example illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period? West one of the SWMPP? Pyes No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	New York State Canal Corporation	N Y R 2 0 A 0 2 5
Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Briefly summarize the observation posters are displayed at all 10 NYSCC maintenance civilities. These posters were developed by NYSCC to provide specific examples of best anagement practices that should be used by NYSCC staff during their daily operations and some pical examples of illicit discharges to watch for during their daily operations. Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball. Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball. Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball. Briefly summarize the observations and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper actices, as well as example illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period? Ves. Samples/participants/e Yes No	2. Evaluating Pro	gress Toward Measurable Goals MCM 3	
Briefly summarize the observations that indicated the overall effectiveness of this Measurable to posters include practices for vessel operation and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	dentified in your St	ormwater Management Program Plan (SWMI	
Briefly summarize the observations that indicated the overall effectiveness of this Measurable to posters include practices for vessel operation and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period? Wex.: samples/particlpants/e Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	A. Briefly summan	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
he posters include practices for vessel operation and maintenance, dry dock operations, hazardous aste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and hicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper actices, as well as example illicit discharges are also provided on the poster. How many times was this observation measured or evaluated in this reporting period?	facilities. These pos management praction	sters were developed by NYSCC to provide spaces that should be used by NYSCC staff during	pecific examples of best ag their daily operations and some
How many times was this observation measured or evaluated in this reporting period? How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this measurable goal during this reporting period? YSCC will continue to display the pollution prevention posters and make them available as	B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Wes O No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). YSCC will continue to display the pollution prevention posters and make them available as	waste storage, wast vehicle fluid spills	e product storage and disposal, vehicle and equand leaks, and illicit discharge reporting. Pho	quipment wash water, chemical and tos of proper and improper
Has your MS4 made progress toward this measurable goal during this reporting period? Yes No Yes No Yes No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). YSCC will continue to display the pollution prevention posters and make them available as	C. How many time	es was this observation measured or evalua	1 0
Priefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). SCC will continue to display the pollution prevention posters and make them available as	D. Has your MS4	made progress toward this measurable goa	l during this reporting period?
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). YSCC will continue to display the pollution prevention posters and make them available as	E. Is your MS4 on	schedule to meet the deadline set forth in t	
	•		eet the goals of this MCM during
			and make them available as

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

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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 identified in your Stormwater Management Program Plan (SWMIIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
In December of 2014, a consultant performed inspections on all 1 inspected in the previous four years.	NYSCC outfalls that were not
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
11 out of the 39 identified outfalls were inspected in December o existing outfalls. Inspection results have been added to the existi appropriate NYSCC staff for their records and use.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/e I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
NYSCC will hire a consultant to perform inspections during Yea outfalls, to begin the 5-year inspection cycle again.	r 13 on the Buffalo Division

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SPDES ID N Y R 2 0 A 0 2 5
N Y R 2 0 A 0 2 5
achieving measurable goals PP), including requirements in Part
SWMPP in this reporting period.
ter is displayed at the one (1) on a daily basis, of the proper
rall effectiveness of this Measurable
mation on the purpose of the not dump into OWS), detergents and ons and maintenance. Additionally,
ted in this reporting period?
(ex.: samples/participants/eve
l during this reporting period? ● Yes ○ No
the SWMPP?
● Yes ○ No
eet the goals of this MCM during edule).
ting cycle. The poster will be

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Name of MS4/Coalition New York State Canal Corporation SPDES ID New York State Canal Corporation New York State Canal Corporation
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.
Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance.
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? (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).
Internal environmental audits will continue to be conducted annually.

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

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
2	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 MCM 3 Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the S	PP), including requirements in Part
ar briefly summarize the freedom able Sour facilities in the S	William in the reporting period.
NYSCC provided access to Environmental Reminder Cards for N Reminder Cards are a reference card provided to NYSCC staff to management practices and considerations pertaining to their spec	remind them of environmental best
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
These include Environmental Awareness Items (self-audit checkl pertaining to activities such as Vehicle Washing, Ditch Cleaning, were distributed during the previous reporting period, and were meriod.	Stream Protection, etc. Fifty sets
C. How many times was this observation measured or evaluat	ted in this reporting period?
	5 0
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
2. 10 Jour 1120 i on senedare to meet the deadine set for the in the	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	O O
NYSCC will continue to make these available to staff and will up necessary.	odate or add to the list of cards as

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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

	SP	DE2	ID						
Name of MS4/Coalition New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

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

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? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	No
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? 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 an Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	
mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? 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? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	
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 cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	
○ 09/2004 ○ 03/2006 ● 2. Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes ○	
	NT
2 Harmon Construction Community Delivery Delivery Delivery Delivery Carry DD 1 cm 1 cm	No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	2
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?	
5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ○ Yes ●	

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
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?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or i	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction
3.	What percent of active construction sites were inspected during this reporting p	period?	• NT
4.	What percent of active construction sites were inspected more than once?	1 0	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		70
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPs) of construction projects that are subject to MS4 review and approva	1?	ans • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

					-							20								200			SPI	DES	ID						
Name	of M	S4/(Coa	litic	on 1	New	York	Stat	e Ca	nal C	Corpo	ratio	n										N	Y	R	2	0	А	0	2	5
	6. con't.: Submit additional pages as needed.																														
• MS	54/C	oali	tior	ı C	ffic	ce																									
	Depa																														
	E	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		
	Add	ress					-														_										
	2	0	0		S	0	u	t	h	е	r	n		В	0	u	1	е	V	а	r	d									
	City																					Zip		2			1				
	А	1	b	a	n	У												N	1 Y			1	2	2	0	9	-		ļ		
	Phor		a- 1	122							1000	-	1021	1																	
	([5	1	8)	4	3	6	-	3	1	9	0																		
O Lib	orary																														
	Add	ress		_			_																								-
	City	8	_																			Zip					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
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.
Maintain a thorough SWPPP design, review, and oversight process. All SWPPP development is coordinated through a licensed professional engineer in the Office of Design. The completed SWPPPs then receive a quality control review by the Environmental Services Bureau. Once approved, the Chief Engineer signs off on the SWPPP.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
NYSCC's thorough review and oversight process ensures the correct controls are being selected and properly maintained. NYSCC has not had to issue any stop work orders or terminate contracts due to improper installation or maintenance of controls. Two projects were reviewed this reporting year.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/event.
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 implement their thorough review process.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation SPDES ID New York State Canal Corporation New York State Canal Corporation
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 Stormwater General Permit Maps, to be used as a field reference by NYSCC staff for the identification of areas of concern/interest in planning routine maintenance activities and daily operations, were available to appropriate staff.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters. Printed map books were maintained at each of the two divisions. Environmental Services also has the three books also. The books are also available on the intranet to the Designers and Maintenance forces.
C. How many times was this observation measured or evaluated in this reporting period?
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 ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
These maps will be updated as needed and will continue to be made available.

SWPPP

R e v i e w

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 \end{vmatrix}$

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 Mea	sure 5. Post	-Constructio	on Stormwater M	<u> Ianagement</u>
The information in th	nis section is being	g reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ibuted to this 1	report?		
				nagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
• Open Channels		1	3	0	
○ Ponds					
O Wetlands					
Other					
BMPs, inspecti	ions and mainta	nnance?	37 -	heet) to track post-	● Yes ○ No
• •	non-structural Better Site Desig	•		implement Low In nciples?	ipact
O Building Codes	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	g		
O Watershed Plans	Other Compr	ehensive Plan			
• Other:					

cedures

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPI	DES	D						
Name of MS4/Coalition New York State Canal Corporation	N	Y	R	2	0	А	0	2	5
4a. Are the MS4s contributing to this report involved in a regional/water	rshed v	vide	pla	nni		eff Ye			No
4b. Does the MS4 have a banking and credit system for stormwater man	ageme	nt pi	act	tice	es?				
					0	Ye	S		No
1 D 4 GWD5D D1 6 - 1 2551 - 4 1 4 1 4 1 1 4 1 1 1 1 1 1 1 1 1 1					7725		201		
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormway.	-				pr	act	ice'	?	
	-				pr		ice'		No
	ater ma	nag	em	ent	pr O	Ye	ice' s	? •	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

<u></u>	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
6. Evaluating Progress Toward Measurab	le Goals MCM 5
	project plans toward achieving measurable goals rogram Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal	l identified in the SWMPP in this reporting period.
NYSCC kept available its draft Long Term O construction controls.	Operations and Maintenance Plan for post
B. Briefly summarize the observations that Goal.	t indicated the overall effectiveness of this Measurable
procedures for the stormwater controls owned	I guidance on the proper inspection and maintenance d by NYSCC. This was distributed in the Spring of ally section with permanent stormwater controls.
C. How many times was this observation m	neasured or evaluated in this reporting period?
D. Has your MS4 made progress toward th	nis measurable goal during this reporting period?
E. Is your MS4 on schedule to meet the dea	● Yes ○ No adding set forth in the SWMPP?
E. 18 your 19154 on schedule to meet the dea	• Yes O No
F. Briefly summarize the stormwater active the next reporting cycle (including an in	rities planned to meet the goals of this MCM during inplementation schedule).
The manual will be updated as needed, and ac personnel upon request.	dditional copies will be provided to maintenance

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
Continued to implement a review process for permanent stormwater of	controls designs.
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
The review process ensures that post-construction control designs, whan outside contractor, are in compliance with the General Permit. Two during this reporting period.	
C. How many times was this observation measured or evaluated in	n this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal dur	ring this reporting period? ● Yes ○ No
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 the next reporting cycle (including an implementation schedule	
NYSCC will continue to implement this process during the next report	rt cycle.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 1 $\begin{vmatrix} 5 & 0 \end{vmatrix}$

SPDES ID
Name of MS4/Coalition New York State Canal Corporation New York State Canal Corporation
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.
NYSCC implemented a rain barrel retrofit program to enable reuse of stormwater for irrigation of localized landscaping.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Six facilities received rain barrels and downspout diverters, for a total of six retrofits. Facilities included: Lockport NY-Erie Canal Lock 34/35; Cayuga NY-Cayuga Seneca Canal Lock C/S 1; Brewerton NY-Erie Canal Lock 23; Amsterdam NY-Erie Canal Lock 10; Northumberland NY-Champlain Canal Lock 5; Waterford NY-Erie Canal Lock 2
C. How many times was this observation measured or evaluated in this reporting period?
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 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).
NYSCC will continue to seek out potential retrofit opportunities.

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On 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 O No ● No ○ Yes Bridge Maintenance.... O Yes No Winter Road Maintenance..... • Yes ○ No • Yes O No Salt Storage..... • Yes ○ No • Yes O No Solid Waste Management..... • Yes ○ No • Yes O No No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes ● No ○ Yes Right of Way Maintenance..... O Yes No Marine Operations..... • Yes ○ No • Yes O No Hydrologic Habitat Modification..... O Yes ■ No ○ Yes No ○ No Yes O No Parks and Open Space....

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

	SPD	DES II)				
Name of MS4/Coalition New York State Canal Corporation	N	YR	2	0 7	0	2	5
2. Provide the following information about municipal operations good	d h	ousek	keep	ing]	prog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
 Catch Basins Inspected and Cleaned Where Necessary 			#			8	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				1
Phosphorus Applied In Chemical Fertilizer		# L	bs.				0
Nitrogen Applied In Chemical Fertilizer		# L	bs.				0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	of #	‡ Acre	es			0.	
3. How many stormwater management trainings have been provided	l to 1	muni	cipa	ıl em	ploy	ees	
during this reporting period?			-				0
4. What was the date of the last training?		/]/[
5. How many municipal employees have been trained in this reporting	ng p	eriod	?				0
6. What percent of municipal employees in relevant positions and de stormwater management training?	part	tmen	ts re	eceiv	e	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

<u> </u>		SPDES ID
Name of MS4/Coalition New York State Canal	Corporation	N Y R 2 0 A 0 2 5
7. Evaluating Progress Toward N	Measurable Goals MCM 6	
Use this page to report on your progidentified in your Stormwater Mana III.C.1. Submit additional pages as a	gement Program Plan (SWMI	
A. Briefly summarize the Measur	able Goal identified in the S	SWMPP in this reporting period.
Annual internal environmental audi NYSCC facilities and operations fo division.		Part of the property of the property of the control of the property of the pro
B. Briefly summarize the observa	tions that indicated the over	rall effectiveness of this Measurable
This annual inspection is conducted environmental regulations. Any ite		•
C. How many times was this obse	rvation measured or evalua	1 0
D. Has your MS4 made progress	toward this measurable goal	(ex.: samples/participants/ever l during this reporting period?
E I MC4 L L L L		● Yes ○ No
E. Is your MS4 on schedule to me	et the deadline set forth in t	• Yes O No
F. Briefly summarize the stormw the next reporting cycle (include		
Internal environmental audits are convironmental regulations.	onducted annually to confirm	staff is complying with

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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ES ID
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easurable goals g requirements in Part
is reporting period.
d at the one (1) y basis, of the proper
ness of this Measurable
e purpose of the OWS), detergents naintenance.
porting period?
(ex.: samples/participants/e reporting period? ● Yes ○ No
● Yes ○ No of this MCM during
e poster will be
'n

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

	PDES ID
Name of MS4/Coalition New York State Canal Corporation	I Y R 2 0 A 0 2 5
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving ridentified 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	this reporting period.
The Stormwater General Permit Maps, to be used as a field reference by NY identification of areas of concern/interest in planning routine maintenance ac operations, were distributed to appropriate staff.	
B. Briefly summarize the observations that indicated the overall effective Goal.	reness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 per Rare Species and Natural Communities, National Register Sites and E and F or AA-s waters. Printed map books were maintained at each of the two divis Services also has the three books also. The books are also available on the in and Maintenance forces.	Soils located within AA sions. Environmental
C. How many times was this observation measured or evaluated in this i	reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during the	4) 18 18 18 18 18 18 18 18 18 18 18 18 18
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	P? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	
These maps will be updated as needed and will continue to be made available	e.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$

ii sublifitting tii	is form as part of a joint report	on benan of a coan	mon leave SPDES ID biai	IK.
			SPDES ID	
Name of MS4/Coalition New	York State Canal Corporation		N Y R 2 0 A	0 2 5
7. Evaluating Progress	ss Toward Measurable Goa	ls MCM 6		
	on your progress and project water Management Program al pages as needed.	·		in Part
A. Briefly summarize	the Measurable Goal ident	ified in the SWM	PP in this reporting po	eriod.
Reminder Cards are a r	ss to Environmental Remindo eference card provided to NY and considerations pertaining	YSCC staff to rem	ind them of environmen	
B. Briefly summarize Goal.	the observations that indica	ated the overall e	ffectiveness of this Me	asurable
pertaining to activities	mental Awareness Items (self such as Vehicle Washing, Di NYSCC staff during the report	tch Cleaning, Stre		
C. How many times w	as this observation measur	ed or evaluated in	n this reporting period	?
			(ex.: samples/	5 50.0000
D. Has your MS4 mad	le progress toward this mea	isurable goal dur		od? s ○ No
E. Is your MS4 on sch	edule to meet the deadline	set forth in the S	WMPP?	
	the stormwater activities p cycle (including an impleme			
NYSCC will continue t necessary.	to make these available to sta	ff and will update	or add to the list of care	ds as
NYSCC will continue t				(

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

848 must answer the qu	estions or check NA a	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	_	=	-
Γraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional 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	-	-	-
Γraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Γraditional 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	<u> </u>		-
Γraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Γraditional 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	_	Val	Y-1
Γraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Γraditional 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	-	-	-
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Γraditional 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			-
Γraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Γraditional 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	1 2 2 4 7 10 10 11 12	5.60 01	P. 1
Fraditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Fraditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens
Does your MS4/Coality phosphorus/nitrogen/p	ion have an education	program addressing in	npacts of • Yes O No O

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

	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 Conveyand and Maintenance Plan Program?	ce System (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this rep	·
5. Has your MS4/Coalition developed a program that prov NYSDEC SPDES General Permit for Stormwater Disch (GP-0-08-001) to reduce pollutants in stormwater runof disturb five thousand square feet or more?	narges from Construction Activities
6. Has your MS4/Coalition developed a program to address runoff from new development and redevelopment projecular to one acre that provides equivalent protection to Permit for Stormwater Discharges from Construction Athe New York State Stormwater Design Manual Enhance Standards?	ects that disturb greater than or the NYS DEC SPDES General Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	o reduce erosion or ○ Yes ● No ○ N/A
7b. How many projects have been sited in this reporting per	riod?
7c. What percent of the projects included in 7b have been c	1 0 0 %
7d. What percent of projects planned in previous years have	• been completed: • No Projects Planned
8a.Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper fertilizer applic lands?	turf management practices and
8b.Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper disposal of gras municipally owned lands?	2

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

			SPDES ID									
Name of MS4/Coalition New York State Canal Corporation	N	Y	R	2	0	A	0	2 5				
9. Has your MS4/Coalition developed and implemented a program	of na		_				122					
			Y	es	0	No	C	N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet was	te on 1			•		-						
prohibiting goose feeding?) Y	es	0	No		N/A				
11. Does your MS4/Coalition have a pet waste bag program?			Y	es	0	No		N/A				
14 7												
12. Does your MS4/Coalition have a program to manage goose populations?		C	Y	es	0	No	•	N/A				