MS4 Annual Report Cover Page

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

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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)

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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 2 1

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

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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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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.

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

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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.

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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, $2 \mid 0 \mid 2 \mid 1$

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

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MS4 Annual Report Form

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SPDES ID

MS4 Annual Report Form

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

Name of MS4/Coalition	New York State Canal Corporation	NY	R 2 0 A 0	2 5
4. Evaluating Prop	gress Toward Measurable Goals MCM 1			
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	-	-	Part
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this	reporting peri	iod.
Provide stormwater	training opportunities to Canal Corporation s	taff.		
B. Briefly summar Goal.	rize the observations that indicated the over	all effectivenes	s of this Meas	urable
Stormwater Regula initial webinar was	tion webinar titled "Environmental Compliand tions" was provided to NYS Canal Corporation attended by 36 Canal Corporation staff. The ng by additional Canal Corporation staff.	on staff on Dece	ember 7, 2020.	The
C. How many time	es was this observation measured or evalua	ted in this reno		
Of 110 W many times	os was this observation measured or evalua-	ou in this repo		1
			(ex.: samples/par	-
D. Has your MS4	made progress toward this Measurable Goa	al during this r		d? ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP?	• Yes	○ No
· · · · · · · · · · · · · · · · · · ·	rize the stormwater activities planned to me ing cycle (including an implementation sche	_	this MCM dui	ring
Evaluate opportunit	ties for additional staff training in the 2021-20	022 reporting pe	riod.	
		2 01		

MS4 Annual Report Form

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

Name of MS4/Coalition New York State Canal Corporation SPDES I	
Name of MS4/Coalition 100 State Canal Corporation 170 170 170 170 170 170 170 170 170 170	R 2 0 A 0 2 5
l. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measured entified in your Stormwater Management Program Plan (SWMPP), including recommendational pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	reporting period.
Host events and presentations that include a stormwater education component, incorpresentations and events at the Locks and along the Canal, with a measurable goa attendees.	-
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	s of this Measurable
· · · · · · · · · · · · · · · · · · ·	ar due to COVID;
Goal. Scheduled public events and presentations were canceled during the reporting yeal however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal.	ar due to COVID; working toward
Goal. Scheduled public events and presentations were canceled during the reporting yea however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal. C. How many times was this observation measured or evaluated in this reporting the reporting year however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal.	ar due to COVID; working toward rting period?
Goal. Scheduled public events and presentations were canceled during the reporting yea however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal. C. How many times was this observation measured or evaluated in this report	ar due to COVID; working toward ting period? (ex.: samples/participant
Goal. Scheduled public events and presentations were canceled during the reporting yea however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal. C. How many times was this observation measured or evaluated in this report	ar due to COVID; working toward ting period? (ex.: samples/participant
Goal. Scheduled public events and presentations were canceled during the reporting yea however, NYSCC had anticipated 750 attendees at school presentations and was a meeting this goal. 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 re	ar due to COVID; working toward ting period? (ex.: samples/participant porting period?
Scheduled public events and presentations were canceled during the reporting yea however, NYSCC had anticipated 750 attendees at school presentations and was meeting this goal. C. How many times was this observation measured or evaluated in this reporting years at school presentations and was to meeting this goal.	rting period? (ex.: samples/participant porting period? Yes No

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

_			SPDES ID		
Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 C	A 0 2	5
4. Evaluating Prog	ress Toward Measurable Goals N	ИСМ 1			
identified in your Sto	ort on your progress and project plan formwater Management Program Pla fonal pages as needed.	-			t
A. Briefly summari	ze the Measurable Goal identifie	d in the SWMPP i	n this reporti	ng period	•
Connecting the Drop	er-related outreach materials develops children's activity book, and Cleare Locks and through school presentals.	an Water Everyone	Can Help chil	dren's fac	I
B. Briefly summari Goal.	ze the observations that indicated	l the overall effect	iveness of thi	s Measura	able
NYSCC made 5,000	brochures available at the Locks d	uring the reporting	year.		
C. How many times	s was this observation measured o	or evaluated in thi	s reporting po	eriod?	
			(01. 1. 02)	$\begin{bmatrix} 5 & 0 & 0 \end{bmatrix}$	0
D. Has your MS4 m	nade progress toward this Measur	rable Goal during	this reporting	g period?	No
E. Is your MS4 on s	schedule to meet the deadline set	forth in the SWM			No
_	ze the stormwater activities plant ng cycle (including an implementa		als of this MC	CM during	g
Continue to replenis	h brochures at the Locks and sched	ule opportunities fo	or school prese	entations.	



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

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. Include stormwater-related information and links to reports and educational materials on the NYSCC Environmental Stewardship web page, which is accessible to the public, with measurable goals of 1,000 total web page views and 500 unique web page views. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. C. How many times was this observation measured or evaluated in this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period? One of the progress toward this Measurable Goal during this reporting period?	n succession	g and rorm as part of a joint report on centari of a	SPDES ID
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. Include stormwater-related information and links to reports and educational materials on the NYSCC Environmental Stewardship web page, which is accessible to the public, with measurable goals of 1,000 total web page views and 500 unique web page views. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. 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 made progress toward this Measurable Goal during this reporting period? O. Yes O No	Name of MS4/Coalition	New York State Canal Corporation	
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. Include stormwater-related information and links to reports and educational materials on the NYSCC Environmental Stewardship web page, which is accessible to the public, with measurable goals of 1,000 total web page views and 500 unique web page views. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. 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 made progress toward this Measurable Goal during this reporting period? O. Yes O No	4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
Include stormwater-related information and links to reports and educational materials on the NYSCC Environmental Stewardship web page, which is accessible to the public, with measurable goals of 1,000 total web page views and 500 unique web page views. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. C. How many times was this observation measured or evaluated in this reporting period? Column	identified in your St	tormwater Management Program Plan (SWMF	
Environmental Stewardship web page, which is accessible to the public, with measurable goals of 1,000 total web page views and 500 unique web page views. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. 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	A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Goal. The NYSCC Environmental Stewardship web page remains active and current. Web page view counts are forthcoming. C. How many times was this observation measured or evaluated in this reporting period? □□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□□	Environmental Stev	wardship web page, which is accessible to the	
C. How many times was this observation measured or evaluated in this reporting period? Counts are forthcoming. Counts are forthcoming.	•	rize 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		1 1 0	e and current. Web page view
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	C. How many time	es was this observation measured or evaluat	ted 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 ○ No			
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No	D. Has your MS4	made progress toward this Measurable Goa	al during this reporting period?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	E. Is your MS4 on	schedule to meet the deadline set forth in the	
the next reporting cycle (including an implementation schedule).	•	•	8
Continue to maintain the stormwater-related information on the Environmental Stewardship web page.		in the stormwater-related information on the E	Environmental Stewardship web

SPDES ID

MS4 Annual Report Form

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

Name of MS4/Coalition New York State Canal Corporation		N	Y R 2	0	A 0	2	5
Minimum Control Measure 2.	. Public Involv	ement/Pa	articipa	<u>atio</u>	<u>n</u>		
The information in this section is being reported (che	ck one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report?						
1. What opportunities were provided for pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormwate	er Manage		′	'am		
Cleanup Events			# Events				0
Comments on SWMP Received		# Co	omments				0
O Community Hotlines	Phone # ()[_[
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O Community Meetings		# A	ttendees				
○ Plantings			Sq. Ft.				
O Storm Drain Markings			# Drains				
O Stakeholder Meetings		# A	ttendees				
O Volunteer Monitoring			# Events				
Other:							
2. Was public notice of availability of this and Program (SWMP) Plan provided?	nual report and S	tormwate	r Manag	_	ent Yes	0	No
○ List-Serve			# In List				
O Newspaper Advertising		# Г	ays Run				
O TV/Radio Notices		# Г	ays Run				
Other: Environmental	N e w s	B u l	1 e t	i	$_{\rm n}$ T		



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

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

		SPL)ES	-ID						
Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5
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2. URL(s) con't.:

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

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Name of MS4/Coalition New York State Canal Corporation



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MS4 Annual Report Form

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

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MS4 Annual Report Form

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

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MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	g period?
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s conthis reporting period?	ntributing to this report during ○ Yes ● No
If No, is one planned for each?	○ Yes ● 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.	○ Yes • No

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

			SPDES ID
Name of MS4/Coalition No.	ew York State Canal Corporation		N Y R 2 0 A 0 2 5
7. Evaluating Progre	ess Toward Measurable Goals M	CM 2	
	t on your progress and project plans mwater Management Program Plan onal pages as needed.		_
A. Briefly summariz	ze the Measurable Goal identified	in the SWMPP	in this reporting period.
	ne Parks & Trails New York, host a with Earth Day, with a measurable g		
B. Briefly summariz	te the observations that indicated	the overall effec	ctiveness of this Measurable
	raws several thousand volunteers at m. The 2020 event was scheduled fions.		1
			E
C. How many times	was this observation measured of	r evaluated in th	nis reporting period?
D. Has your MS4 ma	ade progress toward this measura	able goal during	this reporting period?
F. Is your MS4 on so	chedule to meet the deadline set f	orth in the SWN	● Yes ○ No MPP?
2. 13 your 1/154 on 50	the deadlife set i	or the matter of the	• Yes O No
· ·	ze the stormwater activities plann g cycle (including an implementa		oals of this MCM during
The event will look to	be rescheduled in 2021 pending C	OVID restriction	ns.

MS4 Annual Report Form

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

is a second on the contract of	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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Provide public information regarding active projects on the NYS https://www.canals.ny.gov/community/environmental/index.html	SCC website at:
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Public review documents are made available on the website, alor project overviews and contact information. Information was made year on the Embankment Maintenance Project and DeRuyter Dansel Contact	de available during the reporting
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event: Il during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
The NYSCC will continue to see public input for proposed proje information through their website.	ects and will provide project

SPDES ID

MS4 Annual Report Form

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

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 identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Post the NYSCC Draft and Final Annual Reports at https://www environmental for public review and comment.	.canals.ny.gov/community/
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
No public comments were received for the 2019-2020 MS4 Annual	ual Report.
C. How many times was this observation measured or evalua	ted in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
The NYSCC will continue to post the MS4 Annual Reports. All addressed as received.	comments will be documented and

SPDES ID

MS4 Annual Report Form

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

Name of MS4/Coalition	New York State Canal Corporation		N Y R 2 0	A 0 2 5
7. Evaluating Prog	gress Toward Measurable Goals MCM	2		
identified in your St	ort on your progress and project plans tow ormwater Management Program Plan (SW tional pages as needed.	_		
A. Briefly summar	rize the Measurable Goal identified in th	ie SWMPP ii	n this reportii	ng period.
_ <u>*</u>	ment events on the NYSCC website: ny.gov/wwwapps/news/events/calendar/ca	lendar.aspx		
B. Briefly summar Goal.	rize the observations that indicated the o	overall effecti	iveness of this	s Measurable
Availability for pub	olic involvement and holding these events	will be subjec	ct to COVID re	estrictions.
C. How many time	es was this observation measured or eva	luated in this		eriod?
D. Has your MS4 i	made progress toward this measurable	goal during t	his reporting	period?
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMI	PP?	9 Yes ○ No
•	rize the stormwater activities planned to ng cycle (including an implementation s	_		Yes O No
Initiate and post pul	blic events as COVID restrictions allow.			



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

Name of M	ne of MS4/Coalition New York State Canal Corporation								n											N	Y	R	2	0	А	0	2	5		
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This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID											
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2	2 5										
3.b. What types of illicit discharges have	e been found during this reporting period?											
O Broken Lines From Sanitary Sewer	○ 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: S e d i m e n t f r o m	○ None C o n s t r u c t i o n											
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected during this											
5. How many illicit discharges have bee	en confirmed during this reporting period?	1										
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting	ng										
7. Has the storm sewershed mapping be If No, approximately what percent was		○ No □ %										
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):	1.0	○ No ● No										
URL	more map(s) can be decessed not nome page.											
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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MS4 Annual Report Form

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

Name of MS4/Coalition	New York State Canal Corporation	N	Y R 2 0 A 0 2 5
12. Evaluating Pro	ogress Toward Measurable Goals MCN	М 3	
identified in your St	port on your progress and project plans to tormwater Management Program Plan (Sitional pages as needed.		<u> </u>
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in	this reporting period.
Inspect a minimum	n of 20% of outfalls each reporting year.		
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiv	veness of this Measurable
outfalls). A consul	mapped NYSCC outfalls were inspected ltant performed dry weather inspections and maintenance reports were submitted	at 9 outfalls with	in the Syracuse Division.
C. How many time	es was this observation measured or e	valuated in this	9
D. Has your MS4	made progress toward this measurabl	e goal during th	<pre>(ex.: samples/participants/event is reporting period?</pre>
			● Yes ○ No
E. Is your MS4 on	n schedule to meet the deadline set fort	th in the SWMP.	P? ● Yes ○ No
-	rize the stormwater activities planned ing cycle (including an implementation	_	s of this MCM during
Additional outfall i	inspections will be scheduled for the 202	21-2022 reporting	period.
			· •

SPDES ID

MS4 Annual Report Form

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

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 (SWM III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Identify potential illicit discharges and complete IDDE track dov	vns as necessary.
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
One potential illicit discharge associated with adjacent construct as part of an active construction inspection.	ion activity was noted and corrected
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events I during this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to identify potential illicit discharges and complete IDI	DE track downs as necessary.

SPDES ID

MS4 Annual Report Form

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

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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Provide IDDE training to NYSCC staff.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
36 NYSCC staff were trained in IDDE during a December 7, 202	20 webinar.
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/events
D. Has your Mo4 made progress toward this measurable goal	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
E. Duiefly anymorine the stampayeton activities planned to me	• Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
Additional IDDE training opportunities will be evaluated.	
reductional 12 2 2 standing opportunities with occurrences.	

MS4 Annual Report Form

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

Name of MS4/Coalition New York State Canal Corporation	SPDES ID 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 a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Review the IDDE procedures outlined in the SWMP and update as	s necessary.
B. Briefly summarize the observations that indicated the overa	ll effectiveness of this Measurable
Goal.	
The SWMP was updated during the reporting year to reflect some IDDE program. The NYSCC is currently reviewing the revised SV include updates to the IDDE program and educational information	VMP. The revised SWMP will
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal of	(ex.: samples/participants/events
2 v 22us y our 1/2s v 21uu o progress vo 11ur u ones 21uu u ones gour v	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
Finalize the updates to the SWMP including educational informati	on for maintenance facility staff.

MS4 Annual Report Form

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

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.

Distribute Stormwater General Permit Maps to NYSCC Staff to be used for reference in the field for identifying areas of concern/interest in planning maintenance activities and daily tasks. Map layers include the 303(d) impaired waters listed in the GP-0-15-003 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters.

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

The information within the map database was updated to reflect the most recent outfall inspection data. Each Canal Division (Albany, Syracuse, and Buffalo) has one printed division map in book form. Three printed maps are also available in the Albany Headquarters, and electronic versions are available to staff via the intranet.

	C.	How many	times was	this observation	n measured or	evaluated in thi	s reporting period ^e
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samp	les/	'parı	tici	pant	:s/events

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

_		
	Ves	\bigcirc No

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

Yes	\circ	No
1 00		INO

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

The MS4 program, including the Stormwater General Permit Maps, will be reviewed and updated to reference the new GP-0-20-001 Permit when finalized. The revised Stormwater General Permit Maps will reference the most update to date 303(d) impaired waters, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters.

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

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

<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	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit fo Stormwater Discharges from Construction Activities?	r
1b	o. Has each Town, City and/or Village contributing to this report documented that the lequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	on and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	n 6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes 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 the lo SWPPP process?	

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

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

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

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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 Runoff 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?			
1.	How many construction projects have been authorized for disturbances of or during this reporting period?	e acre o	r me	ore 5
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our juri 	sdic 1	\neg
3.	What percent of active construction sites were inspected during this reporting	g period	1?	NT
4.	What percent of active construction sites were inspected more than once?			% ■ NT %
5	Do all inspectors working on behalf of the MS4s contributing to this report u	∟∟ se the N	 JVS	
٥.	Construction Stormwater Inspection Manual?			NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pres (SWPPPs) of construction projects that are subject to MS4 review and appropriate to the construction projects that are subject to the construction projects the construction projec	val?		s • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?		e for	
	If Yes, use the following page to identify location(s) where SWPPPs can be access	sed.		

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

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

Name of MS4/Coalition New York State Canal Corporation New York State Ca	If submitting this form as part of a joint report on behalf of a	
7. Evaluating Progress Toward Measurable Goals MCM 4 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. Review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP design, review and oversight process outlined in the NYSCC SWMP. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 6 SWPPPs were reviewed, and 5 approved, during the reporting period. 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 Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. C. How many times was this observation measured or evaluated in this reporting period? 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 F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Naw York State Conel Compareties	SPDES ID
Disc 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. Review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP design, review and oversight process outlined in the NYSCC SWMP. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 6 SWPPPs were reviewed, and 5 approved, during the reporting period. 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 Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. 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 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 F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	Name of MS4/Coalition New York State Canal Corporation	IN I K Z O A O Z S
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP design, review and oversight process outlined in the NYSCC SWMP. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. SWPPPs were reviewed, and 5 approved, during the reporting period. 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 Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. 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. Is 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). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMF)	
3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 6 SWPPPs were reviewed, and 5 approved, during the reporting period. 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 Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ Pers No 6. Is your MS4 made progress toward this measurable goal during this reporting period? • Yes No 6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP		WMPP in this reporting period.
Goal. 6 SWPPPs were reviewed, and 5 approved, during the reporting period. 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 Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. 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 F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	Review SWPPPs for proposed construction, as necessary, in according to the NYSCC SWMP.	ordance with the SWPPP design,
Coordinated through a licensed professional engineer in the Office of Design. The completed SWPPPs then receive a quality control review by Environmental Services. Once approved, the Chief Engineer signs off on the SWPPP. 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 No F. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	B. Briefly summarize the observations that indicated the over Goal.	rall 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). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	coordinated through a licensed professional engineer in the Offic	e of Design. The completed
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPs for proposed construction, as necessary, in accordance with the SWPPP	C. How many times was this observation measured or evaluate	
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). Continue to review SWPPs for proposed construction, as necessary, in accordance with the SWPPP		
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	D. Has your MS4 made progress toward this measurable goal	
● Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP		● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). Continue to review SWPPPs for proposed construction, as necessary, in accordance with the SWPPP	E. Is your MS4 on schedule to meet the deadline set forth in t	
± ±	·	eet the goals of this MCM during
	* *	•

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

		SPDES ID						
Name of MS4/Coalition	New York State Canal Corporation	N Y R 2 0 A	A 0 2 5					
_	gress Toward Measurable Goals MCM		I.a.					
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 summar	rize the Measurable Goal identified in	the SWMPP in this reporting	period.					
Issue stop work ord sites, as necessary.	lers, terminate contracts, or other enforce	ment actions for active construc	etion					
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this M	Ieasurable					
NYSCC has not ha	d to issue and stop work orders or termin	ate contracts during the reporting	ng period.					
C. How many time	es was this observation measured or ev	aluated in this reporting peri	od?					
			0					
D. H MC4			es/participants/events;					
D. Has your MS4	made progress toward this measurable		erioa : Yes O No					
E. Is your MS4 on	schedule to meet the deadline set forth	n in the SWMPP?	Yes ○ No					
•	rize the stormwater activities planned ting cycle (including an implementation		during					
Continue to issue si construction sites, a	top work orders, terminate contracts, or oas necessary.	other enforcement actions for ac	tive					

SWPPP

R e v i

e w

MS4 Annual Report Form

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

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 Cana	l Corporation		NYR2	0 A 0 2 5			
Minimum	Control Mea	sure 5. Post-	<u>Constructio</u>	on Stormwater Ma	<u>nagement</u>			
The information in the	nis section is bein	g reported (chec	k one):					
On behalf of an incOn behalf of a coaHow m	lition	ributed to this r	eport?					
How many MS4s contributed to this report? 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?								
		# Inventoried	# Inspections	# Times Maintained				
○ Alternative Practic	ces		Inspections					
○ Filter Systems								
○ Infiltration Basins								
Open Channels		2		1				
○ Ponds								
O Wetlands								
Other								
2. Do you use an BMPs, inspecti		. •	base, spreadsl	heet) to track post-cor	nstruction ● Yes ○ No			
3. What types of Development/E		-		implement Low Impanciples?	net			
O Building Codes	O Municipal C	omprehensive Pl	ans					
Overlay Districts	Open Space	Preservation Pro	gram					
○ Zoning	O Local Law o	r Ordinance						
○ None	O Land Use Re	egulation/Zoning						
O Watershed Plans	Other Comp	rehensive Plan						
• Other:								

c e d u r e s

Pro

MS4 Annual Report Form

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

	SPI	7E2 11)				
Name of MS4/Coalition New York State Canal Corporation	N	YF	. 2	0	A	0 2	5
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed v	vide p	lanı	_	effo Yes		• No
4b. Does the MS4 have a banking and credit system for stormwater m	anageme	nt pra	ectic	es?	Yes) No
				\sim	100		
4c. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	-			ıt pr		on ce?	No No
9 1	water ma	anage	mer	ot pr	action Yes	on ce?	• No

MS4 Annual Report Form

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

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 ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	<u> </u>							
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.								
Inventory, inspect, and maintain post construction stormwater conti	rol measures.							
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable							
NYSCC has 2 post-construction best management practices, a Type a Bioretention feature in Utica. No new BMPs were added in the re BMPs, one was inspected and maintained in the reporting year.	-							
C. How many times was this observation measured or evaluated	l in this reporting period?							
	(ex.: samples/participants/events,							
D. Has your MS4 made progress toward this measurable goal d	uring this reporting period? ● Yes ○ No							
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?							
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu								
The NYSCC will continue to implement the process, and perform required.	eviews following the process as							

SPDES ID

MS4 Annual Report Form

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

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 identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Train 25% of NYSCC staff responsible for stormwater program infrastructure principles.	implementation in green
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Green infrastructure training was not conducted during the report	t year due to COVID limitations.
C. How many times was this observation measured or evalua	ted in this reporting period?
	0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events I during this reporting period?
v 1 8	○ Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	he 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
Identify opportunities to provide green infrastructure training in 2	2021-2022.

MS4 Annual Report Form

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

	SPDES ID
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 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.
Update the NYSCC Operations and Maintenance Plans for post-o	construction controls as necessary.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Updates to the NYSCC Operations and Maintenance Plans for poincorporated into the revised SWMP. Guidance on the proper instruction controls is included in the update Plan as part of the SWMP revisions. This information will be prowith permanent stormwater management practices upon finalizing	spection and maintenance lated Operations and Maintenance ovided to maintenance facilities
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/events I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he 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
Provide copies of the updated Operation and Maintenance manua stormwater management practices.	al to facilities with permanent

Self-Assessment

MS4 Annual Report Form

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

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

			SPL	DES	ID						
Name of MS4/Coalition	New York State Canal Corporation		N	Y	R	2	0	А	0	2	5
Name of MS4/Coalition	n Tow Town State Canal Corporation]							_		

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.

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ● No ○ Yes Bridge Maintenance..... O Yes No Winter Road Maintenance..... • Yes ○ No • Yes \bigcirc No Salt Storage.....

Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes No Right of Way Maintenance.....

Yes ○ No ○ Yes No Marine Operations..... • Yes ○ No Yes \bigcirc No No Hydrologic Habitat Modification..... ■ Yes ○ No ○ Yes ○ No • Yes \bigcirc No Parks and Open Space.....

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

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

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

	SP	DES	SID						
Name of MS4/Coalition New York State Canal Corporation	N	Y	R	2	0	А	0	2	5
2. Provide the following information about municipal operations good housekeeping programs:									
Parking Lots Swept (Number of acres X Number of times swept)		#	Acr	es					0
• Streets Swept (Number of miles X Number of times swept)		#	Mil	es					0
Catch Basins Inspected and Cleaned Where Necessary				#					0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#					1
 Phosphorus Applied In Chemical Fertilizer 		Ŧ	# Lt	os.					0
Nitrogen Applied In Chemical Fertilizer		;	# Lt	os.					0
● Pesticide/Herbicide Applied 50ac x 20 applications = 1,000.0ac (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		# A	cres	S [-	1 () () (0
3. How many stormwater management trainings have been provided	d to	mı	ınic	cipa	ıl eı	mp	loy	ees	
during this reporting period?				-					1
4. What was the date of the last training?	_ 2]/	0	7	/	2	0	2	0
5. How many municipal employees have been trained in this reporti	ng p	er	iodʻ	?				3	6
6. What percent of municipal employees in relevant positions and do stormwater management training?	epar	tm:	ent	s re	ecei [ve		9	%

MS4 Annual Report Form

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

	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 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Provide Pollution Prevention Training for NYSCC staff, with a events and 50 staff members trained per reporting year.	measureable goal of 2 training
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
One virtual training event for 36 staff was conducted on Decemmake progress toward this goal despite in-person training limita	
C. How many times was this observation measured or evaluation	ated in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goa	
	● 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 me the next reporting cycle (including an implementation sch	8
Evaluate additional training opportunities.	

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

If submitting	ng this form as part of a joint report	on behalf of a co				ES II) bla	nk.	
	New York State Canal Corporation			SPDES N Y		2 0	А	0 2	2 5
Name of MS4/Coalition	The Tolk State Callar Corporation		Ľ		1				
	gress Toward Measurable Goal		chieving	meas	sura	ıble g	oals	;	
dentified in your St	ormwater Management Program tional pages as needed.								art
A. Briefly summar	rize the Measurable Goal identi	ified in the SW	MPP in	ı this	rep	porti	ng p	erio	d.
maintenance faciliti	sekeeping Pollution Prevention pries. The posters include practices ous waste storage, waste product stall and vehicle fluid spills and lease	s for vessel oper storage and dis	rations a posal, ve	ınd m ehicle	aint e an	tenan d equ	ce,	•	lock
B. Briefly summar Goal.	rize the observations that indica	ated the overal	ll effecti	ivene	ss o	of this	s Mo	easui	rable
maintenance faciliti	g Pollution Prevention posters we ies and an Oil Water Separator (C sander maintenance facility.		-	-					
C. How many time	es was this observation measure	ed or evaluated	d in this	repo		•		-	1 0
D. Has your MS4	made progress toward this mea	surable goal d	luring tl	his re		rting		iod?	
E. Is your MS4 on	schedule to meet the deadline	set forth in the	e SWMI	PP?					
——————————————————————————————————————	rize the stormwater activities pl ng cycle (including an impleme		_	als of	`thi		Ye CM		○ No ng
	g the Good Housekeeping Polluti ies. The posters will be updated		Posters a	at all	of t	he			

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

ame of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
. Evaluating Progress Toward Measurable Goals MCM	16
Use this page to report on your progress and project plans to dentified in your Stormwater Management Program Plan (SII.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Inspect 25% of catch basins.	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Catch basins were not inspected or cleaned during the repor	ting year due to COVID limitations.
C. How many times was this absorvation massured on a	valuated in this reporting period?
C. How many times was this observation measured or ev	anuated in this reporting period:
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable	e goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set fortl	
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	e e
Inspect 25% of catch basins in 2021-2022.	

MS4 Annual Report Form

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

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

	Anguar	Check NA	(POC)	
MS4 Description NYC EOH Watershed	Answer	CHECK NA	(POC)	
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	
Von-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	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood 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	
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	<u> </u>	-		
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	
Ion-Traditional Peconic Estuary	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
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	
Ion-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	
Ion-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

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

					5.	PDES ID		
Naı	me of MS4/Coalition	New York State Canal	Corporation				0 A 0	2 5
3.	Does your MS4 and Maintenan			Conveyance S	System (in	frastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the pe	_		-			n inspec	ted %
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Per to reduce pollut	mit for Stormy ants in stormy	vater Dischar	ges from C	Construction	on Activ	ities
6.	Has your MS4/runoff from nevequal to one acr Permit for Stor the New York S Standards?	w development re that provides mwater Discha	and redevelope s equivalent pro rges from Cons	ment projects otection to the struction Acti	that distue NYS DEC	rb greater C SPDES (-0-08-001)	than or General , includi	
7a	. Does your MS4 phosphorus/nit			program to re	educe erosi	ion or • Yes	No	O N/A
7 b	.How many proj	jects have been	sited in this re	porting period	d?			0
7c.	. What percent o	of the projects in	ncluded in 7b h	ave been com	ipleted in 1	this report	ing peri	od?
7d	.What percent o	f projects plani	ned in previous	s years have b	een compl			0 %
8 a	.Has your MS4/0 procedures poli lands?		•		_	nent pract		Planned O N/A
8b	.Has your MS4/0 procedures poli municipally ow	icy that address	•			-		○ N/A

MS4 Annual Report Form

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

						SPDES ID					
Name of MS4/Coalition New York State Canal Corporation	1	1 Y	R	2	0 7	0	2	5			
9. Has your MS4/Coalition developed and implemented a program of native planting?											
			Ϋ́є	es	\circ N	lo	\circ N	√A			
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	pet waste on			-	-	•	ties .				
11. Does your MS4/Coalition have a pet waste bag program?	•	C	Υe	es	\circ N	lo	• N	J/A			
12. Does your MS4/Coalition have a program to manage goo populations?	ese	C	Υe	es	\circ N	lo	• N	J/A			