MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

○ 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 4

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

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

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

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:										
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 4

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Section 2 - Contact Information

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

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MCC form for period ending March 9, 2 0 1 4

Name of MS4 New York State Canal Corporation										_ _
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Section 3 - Partner Information										
Did your MS4 work with partners/coalition to complete some or all pe	ermit r	equir	eme	nts c	duri	ng	this	s rej	port	ting
eriod?								Yes	S	\bigcirc N
f Yes, complete information below. Submit a separate sheet for each partner. Information provide	ed in c	othar	forr	mate		11 .	not	ha		
accepted. If your MS4 cooperated with a coalition, submit on										
coalition. It is not necessary to include a separate sheet for ea										
f No, proceed to Section 4 - Certification Statement.										
artner/CoalitionName										
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artner/Coalition Name (con't.)		_		ES P			ID-	- If a	appl	icabl
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canalsweep@ptny.org	GP-0-0	08-002	Par	t IV.	.G.?		0	Yes	S	
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MCC form for period ending March 9, 2 0 1 4

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Name of MS4 New York State Canal Corporation		N	Y	R	2	0 2	A (0 2	5
Section 3 - Partner Information									
Did your MS4 work with partners/coalition to complete some or all per	mit req	uirem	ents	duri	ing	this	s rep	ortin	ıg
period?							Yes	C	No.
If Yes, complete information below.		c			• 11	,	1		
Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one									
coalition. It is not necessary to include a separate sheet for each							ic		
If No, proceed to Section 4 - Certification Statement.									
Partner/CoalitionName									
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Additional tasks/responsibilities									
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watersheds included in GP-0-08-002 Part IX.									

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name									
M i c h a e 1	A	S h a r	n m	a	,		Р	Ε			
Title (Clearly print title of individual <u>signing</u> report)											
Chief Engineer											
Signature				Date	<u>e</u>	/]/		

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

Name of MS4/Coalition New York State Canal Corporation	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 Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None

2. Specific audiences targeted during this reporting period:

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Other

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

SPDES ID

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained Direct Mailings Kiosks or Other Displays List-Serves HIn List Mailing List Newspaper Ads or Articles Public Events/Presentations School Program HAttendees TV Spot/Program Printed Materials: Locations (e.g. libraries, town offices, kiosks) Locations (e.g. libraries, town offices, kiosks) T u g B o a t U U r g e r S t a t e F a i r S t a t	Name	of M	[S4/0	Coa	litic	on N	lew `	York	Stat	e Ca	nal C	orpo	ratio	n										N	Y	R	2	0	А	0	2	5
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II.C.1. Submit additional pages as needed.A. Briefly summarize the Measurable Goal identified in the SWMPP in the	nis reporting period.
NYSCC distributed the kid's stormwater educational materials to students part Program.	icipating in the Urger
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
Goal. 200 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-1 and informational fact sheet aimed at students grade 3-6 to educate them about can do to prevent stormwater pollution from entering waterways. 200 "What is	page document is a fun t the things that we all
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B. Briefly summarize the observations that indicated the overall effectiver Goal. 200 "Clean Water, Everyone Can Help" Fact Sheets were distributed. This 2-1 and informational fact sheet aimed at students grade 3-6 to educate them about can do to prevent stormwater pollution from entering waterways. 200 "What i handouts were also provided. C. How many times was this observation measured or evaluated in this red. D. Has your MS4 made progress toward this Measurable Goal during this E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	page document is a funt the things that we all is a Watershed" porting period? 4 0 0

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	is reporting period. Environmental of environmental best bilities.
 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving medidentified 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 the NYSCC provided access to Environmental Reminder Cards for NYSCC staff. Reminder Cards are a reference card provided to NYSCC staff to remind them management practices and considerations pertaining to their specific responsible. B. Briefly summarize the observations that indicated the overall effectives. 	easurable goals g requirements in Part als reporting period. Environmental a of environmental best bilities.
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Reminder Cards are a reference card provided to NYSCC staff to remind then management practices and considerations pertaining to their specific responsible. B. Briefly summarize the observations that indicated the overall effectives.	of environmental best bilities.
	ness of this Measurable
These include Environmental Awareness Items (self-audit checklist) and diffe pertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Prot were distributed during the reporting period.	
C. How many times was this observation measured or evaluated in this re	
	5 0
D. Has your MS4 made progress toward this Measurable Goal during thi	(ex.: samples/participants/6 s 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 the next reporting cycle (including an implementation schedule).	of this MCM during
NYSCC will continue to make these available to staff and will update or add t necessary.	o the list of cards as

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

The pollution prevention lesson educates students, teachers and parents. 3665 students from 51 school districts attended. The Tugboat visits communities along the Canal System where students in fourth grade classes at local schools take field trips to the Tugboat and participate in shore side hands-on educational sessions.

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



(ex.: samples/participants/events)

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

Yes	0	No

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

\bigcirc No

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

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

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. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	s reporting period.
Measure distribution of "Help Keep the Canal Clean" and the "What is a Water fact sheets to educate canal travelers on pollution prevention.	shed" brochures and
3. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
Goal. This reporting year, these brochures were delivered throughout the Canal system distributed at the 2013 State Fair.	m and were
Goal. This reporting year, these brochures were delivered throughout the Canal system	m and were
Goal. This reporting year, these brochures were delivered throughout the Canal system distributed at the 2013 State Fair.	orting period? (ex.: samples/participants
Goal. This reporting year, these brochures were delivered throughout the Canal system distributed at the 2013 State Fair. C. How many times was this observation measured or evaluated in this rep	orting period? (ex.: samples/participants reporting period?
Goal. This reporting year, these brochures were delivered throughout the Canal system distributed at the 2013 State Fair. 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	orting period? (ex.: samples/participants reporting period? Yes O No Yes O No

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Name of MS4/Coalition New York State Canal Corporation	N Y 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 ach dentified in your Stormwater Management Program Plan (SWMPP), II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference identification of areas of concern/interest in planning routine mainter operations, were available to appropriate staff.	•
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-10 Rare Species and Natural Communities, National Register Sites and or AA-s waters. A printed map book was maintained at each of the Syracuse, and Albany. Environmental Services also has the three bothe intranet to the Designers and Maintenance forces.	E and F Soils located within AA three Divisions: Buffalo,
C. How many times was this observation measured or evaluated	in this reporting period?
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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	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	S
These maps will be updated as needed and will continue to be availa	hle on the intranet
These maps will be appeared as needed and will continue to be available.	on the intuite.

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Use this page to rep	gress Toward Measurable Goals Moort on your progress and project plan tormwater Management Program Plan	s toward achieving n	•	Part
•	tional pages as needed.	· //		
A. Briefly summa	rize the Measurable Goal identified	in the SWMPP in	this reporting per	riod.
Tugboat Urger prog	to present a stormwater pollution pregram. As part of this lesson, Connectsheets are distributed.			Vhat
B. Briefly summar Goal.	rize the observations that indicated	the overall effectiv	eness of this Mea	surable
local schools take f	communities along the Canal System field trips to the Tug and participate in teets and watershed information sheets	n hands-on education	nal sessions. 400	
C. How many time	es was this observation measured o	r evaluated in this ı	4	0 0
D. Has your MS4	made progress toward this Measur	able Goal during th	ex.: samples/pa nis reporting perio Yes	
E. Is your MS4 on	schedule to meet the deadline set f	orth in the SWMPI		
•	rize the stormwater activities planning cycle (including an implementa	_	s of this MCM du	ring
	nue to present the stormwater pollution will continue to distribute information			

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

NYSCC continued to host the stormwater web pages for the MS4 program as listed in this report, and made educational materials available to the public through the web pages. The annual report web page was also updated with the 2012-2013 annual report. NYSCC also posts stormwater educational materials (maintenance directives (MD) for employees) on the intranet.

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

Materials made available on the NYSCC stormwater web pages are downloadable and suitable for all age groups, with some downloads most appropriate for children. From March 2013-Jan 2014 there was a total of 123 page views (hits). Of these, 95 were unique page views (total number of unique people who viewed the pages). In January, the pages were consolidated to one main webpage that received 93 hits (49 unique view) from Jan-March 2014.

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

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samp	les/	part	ici	pant	:s/events

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

• Yes C) No
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(ex.:

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

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

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

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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 rej 	port?												
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ater	Ma	nag					ran	n		
Cleanup Events						# E	Even	its				9	5
● Comments on SWMP Received					# C	om	men	ts					0
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O Community Meetings					# 4	Atte	nde	es					
○ Plantings						S	Sq. F	₹t.					
O Storm Drain Markings						# E	Oraiı	ns					
O Stakeholder Meetings					# 4	Atte	nde	es					
O Volunteer Monitoring						# E	Even	ts					
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	and	d Sto	rmv	vato	er N	Mai	nag		ent Ye		0	No
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O TV/Radio Notices					#]	Day	s Rı	ın					
Other: E n v i r o n m e n t a l	N e w	s	E	3 u	1	1	е	t	i	n			

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

Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

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MS4 Annual Report Form

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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 4	0	2	5
4.a. If this report was made available on the internet, what da	ate was it	t po	oste	d?					
Leave blank if this report was not posted on the internet.	0	5	/	3	1	/ 2	2 0	1	4
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt re	epor	t, a	nsv	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	?] / [○ <u>Y</u> / [res		No
If No, is one planned?						\circ Y	'es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	ıg to	th	is 1	repo	rt d	urin	ıg
this reporting period?						\circ Y	'es		No
If No, is one planned for each?						\circ Y	es.	•	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.						\circ Y	?es	•	No

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	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 towaldentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	rd achieving measurable goals
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Continued to present a stormwater pollution prevention lesson Urger program.	as part of the NYSCC's Tugboat
B. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurable
The pollution prevention lesson educates students, teachers and school districts attended. The Tugboat visits communities alor fourth grade classes at local schools take field trips to the Tugb hands-on educational sessions.	ng the Canal System where students in
C. How many times was this observation measured or evalu	
	3 6 6 5
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/eve oal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	e e
NYSCC will continue to present the stormwater pollution prev Urger program.	vention lesson as part of the Tugboat

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		SPDES ID
Name of MS4/Coalition New York State Canal Cor	poration	N Y R 2 0 A 0 2 5
7. Evaluating Progress Toward Mea	nsurable Goals MCM 2	
Use this page to report on your progress identified in your Stormwater Manager III.C.1. Submit additional pages as need	nent Program Plan (SWM	
A. Briefly summarize the Measurabl	e Goal identified in the S	SWMPP in this reporting period.
The NYS Canal Corporation, in partne Clean Sweep in recognition of Earth D Corporation also sponsored the event.		
B. Briefly summarize the observation Goal.	ns that indicated the ove	rall effectiveness of this Measurable
The Canal Clean Sweep events promot Clean Sweet events were held, and mo		
C. How many times was this observa	ntion measured or evalua	ated in this reporting period? 3 0 0 (ex.: samples/participants/event
D. Has your MS4 made progress tow	vard this measurable goa	ll during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet	the deadline set forth in	
F. Briefly summarize the stormwater the next reporting cycle (including	-	eet the goals of this MCM during
The NYSCC will continue to promote	the annual Clean Sweep e	events.

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	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 ac	
identified in your Stormwater Management Program Plan (SWMPF), including requirements in Part
III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	WMPP in this reporting period.
Continued to provide educational materials and discuss pollution p events and at the New York State Fair.	revention with the public at Canal
Duioffy gummonigo the chapmyotions that in directed the answer	
a - accent summarize the observations that indicated the overa	ll effectiveness of this Measurable
	ll effectiveness of this Measurable
"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed provided to Canal Welcome
"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed provided to Canal Welcome hing, boat washing, pet waste, etc.
"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed provided to Canal Welcome hing, boat washing, pet waste, etc.
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"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was C. How many times was this observation measured or evaluated."	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed a provided to Canal Welcome thing, boat washing, pet waste, etc. d in this reporting period? (ex.: samples/participants/
B. Briefly summarize the observations that indicated the overal Goal. "Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was C. How many times was this observation measured or evaluated. D. Has your MS4 made progress toward this measurable goal december of the content of the co	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed a provided to Canal Welcome thing, boat washing, pet waste, etc. d in this reporting period? (ex.: samples/participants/luring this reporting period? Yes O No the SWMPP?
"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was C. How many times was this observation measured or evaluated. D. Has your MS4 made progress toward this measurable goal of the content	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed a provided to Canal Welcome thing, boat washing, pet waste, etc. d in this reporting period? (ex.: samples/participants/ luring this reporting period? Yes O No Yes O No
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"Connect the Drops - Help Keep the Canal Clean" pamphlets were includes photos depicting illicit discharges, tips on proper vessel of pollutant sources and impacts to surface waters. "What is a Waters at the State Fair. Stormwater Pollution Prevention pamphlets were Centers, educating the public on illegal dumping, littering, car was C. How many times was this observation measured or evaluated. D. Has your MS4 made progress toward this measurable goal of E. Is your MS4 on schedule to meet the deadline set forth in the E. Briefly summarize the stormwater activities planned to meet	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed a provided to Canal Welcome thing, boat washing, pet waste, etc. d in this reporting period? (ex.: samples/participants/ during this reporting period? Yes O No to the goals of this MCM during ule).
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Connect the Drops - Help Keep the Canal Clean" pamphlets were acludes photos depicting illicit discharges, tips on proper vessel op ollutant sources and impacts to surface waters. "What is a Waters the State Fair. Stormwater Pollution Prevention pamphlets were centers, educating the public on illegal dumping, littering, car was! How many times was this observation measured or evaluated. Has your MS4 made progress toward this measurable goal discounting. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule to MYSCC will continue to provide an MS4 program representation.	distributed at the State Fair. This peration and maintenance, and shed" sheets were also distributed a provided to Canal Welcome thing, boat washing, pet waste, etc. d in this reporting period? (ex.: samples/participants/ during this reporting period? Yes O No to the goals of this MCM during ule).

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SPDES ID

Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	
1. Enter the number and approx. percent of	of outfalls mapped: 39# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
 Building Maintenance 	Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	• Vehicle Maint./Repair Shops
● Other: DryDocks	○ None
O Sewersheds:	

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SPDES ID

Name of MS4/Coalition New York State Canal Corporation	on		NY	R	2	0 A	0	2	5
3.b.What types of illicit discharges have	been found during t	his repor	ting p	erio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	○ Inflow/Infiltration								
○ Failing Septic Systems	O Pump Station Failur	re							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows							
O Illegal Dumping	O Straight Pipe Sewer	Discharge	es						
Other: 4. How many illicit discharges/potentia	None lillegal connections	have beer	n dete	cted	l dı	ıring	thi	s	
reporting period?									0
5. How many illicit discharges have been		4luia mama	4: ~		الده :	o			0
or 110 williamly infect discharges have see	on commined during	uns repo	· · · · · · · · · · · · · · · · · · ·	per	104	•			
6. How many illicit discharges/illegal coperiod?	onnections have been	eliminat	ed du	rinş	g th	is re	port	ting	0
7. Has the storm sewershed mapping b	-	-		iod	?	• Y	'es	0	No
If No, approximately what percent was	completed in this rep	orting per	iou ?				\perp		%
8. Is the above information available in						• Y	'es	0	No
Is this information available on the v If Yes, provide URL(s):	veb?					O Y	'es	•	No
Please provide specific address of page URL	where map(s) can be a	accessed -	not h	ome	pa	ge.			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

			1	0	
samn	les/	'nart	ici	nant	s/events

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

Yes	\bigcirc No
-----	---------------

(ex.:

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

Yes	\circ	Vo
res	\cup 1	NC

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

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

If submittin	g this form as part of a joint rep	port 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
12. Evaluating Pro	gress Toward Measurable (Goals MCM 3	
identified in your St	ort on your progress and projormwater Management Progretional pages as needed.	-	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal id	entified in the S	SWMPP in this reporting period.
Reminder Cards are		NYSCC staff to	NYSCC staff. Environmental oremind them of environmental best eific responsibilities.
B. Briefly summar Goal.	rize the observations that in	dicated the over	rall effectiveness of this Measurable
pertaining to activit		`	list) and different reminder cards , Stream Protection, etc. Fifty sets
C. How many time	es was this observation mea	sured or evalua	ted in this reporting period?
			5 0
D. Has your MS4	made progress toward this	measurable goal	(ex.: samples/participants/ev l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadli	ine set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activitie ng cycle (including an impl	-	eet the goals of this MCM during
NYSCC will continue necessary.	ue to make these available to	staff and will up	pdate or add to the list of cards as

If submitting this form as part of a joint report on behalf of a	
New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Jame of MS4/Coalition New York State Canal Corporation	
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward	achieving measurable goals
dentified in your Stormwater Management Program Plan (SWMF	PP), including requirements in Part
II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field refere	ence by NYSCC staff for the
identification of areas of concern/interest in planning routine mai	
operations, were available to appropriate staff.	
3. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
Goal.	
Map layers include the 303(d) impaired waters listed in the GP-0	* '
Rare Species and Natural Communities, National Register Sites a or AA-s waters. A printed map book was maintained at each of t	
Syracuse, and Albany. Environmental Services also has the three	
available on the intranet to the Designers and Maintenance forces	
C. How many times was this observation measured or evaluate	
Has your MS4 made aregress toward this measurable goal	(ex.: samples/participants/e
O. Has your MS4 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
2. Is your 19154 on schedule to meet the deadline set for them to	• Yes O No
F. Briefly summarize the stormwater activities planned to me	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
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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 achidentified in your Stammaton Management Progress Plan (SW/MPP)	= -
identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	, including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Annual internal environmental audits are conducted at the 10 Canal NYSCC facilities and operations for environmental compliance.	facilities to evaluate the
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
This annual inspection is conducted to confirm that facilities and sta environmental regulations. Any item or action found not to be in co	<u> </u>
C. How many times was this observation measured or evaluated	in this reporting period? 1 0 (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal du	
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	e e
Internal environmental audits will continue to be conducted annually	y.

If submitting this form as part of a joint report on behalf of a	_ SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
2. Evaluating Progress Toward Measurable Goals MCM 3 Jse this page to report on your progress and project plans toward	l achieving measurable goals
dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed. A. Briefly summarize the Messurable Coel identified in the Stormward Coel identified in the Stor	
A. Briefly summarize the Measurable Goal identified in the S	
An Oil Water Separator (OWS) proper use and maintenance pos location that utilizes an OWS. The poster serves to remind staff protocols for maintenance and inspection of oil water separators	c, on a daily basis, of the proper
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
The poster is displayed in a pertinent location and provides inforseparator. It also identifies practices related to oil dumping (do a degreasers, accidental product release into an OWS, and inspect the poster includes a diagram of an OWS for reference.	not dump into OWS), detergents and
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goa	
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 m the next reporting cycle (including an implementation sch	eet the goals of this MCM during
NYSCC will continue to display the poster during the next report	
	rting cycle. The poster will be

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

		SP	DES	S ID						
Name of MS4/Coalition New York State Canal Corpor	ation	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	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	•	• No
1b	o.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \bigcirc 09/2004 \bigcirc 0	aw. 3/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	8
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?	ıblic O No	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	ıl ● No

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

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

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

New York State Canal Corporation

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

YR

2

○ Yes

 \bigcirc No

2

Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3. What percent of active construction sites were inspected during this reporting period? \bullet 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 use the NYS Construction Stormwater Inspection Manual? ○ Yes ○ NO ● NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

																				_			SPI	DES	ID						
Name o	of M	[S4/	Coa	litio	on_1	New '	York	Stat	e Ca	nal C	Corpo	oratic	n										N	Y	R	2	0	A	0	2	5
6. co			adc	litio	ona	l pa	nge:	s as	ne ne	ede	ed.																				
• MS	4/C	oal	itio	n C	Offic	e																									
	Dep				T		T	I	Ι_		_	I _	7			Ι_				Ι				_	l			_			
	E Ado	n	V	i	r	0	n	m	е	n	t	a	1		S	е	r	V	i	С	е	S		В	u	r	е	а	u		
	2	0	0		S	0	u	t	h	е	r	n		В	0	u	1	е	v	а	r	d									
	L City																					Zip									
	A	1	b	a	n	У												N	1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ζ		1	2	2	0	9	-				
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	(5	1	8)	4	3	6	-	3	1	9	0																		
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if submitting this form as part of a joint report on behalf of a coar	
Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
value of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieved in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Maintain a thorough SWPPP design, review, and oversight process. A coordinated through a licensed professional engineer in the Office of completed SWPPPs then receive a quality control review by the Environce approved, the Chief Engineer signs off on the SWPPP.	Design. The
· · · · · · · · · · · · · · · · · · ·	effectiveness of this Measurable
· · · · · · · · · · · · · · · · · · ·	controls are being selected and lers or terminate contracts due
NYSCC's thorough review and oversight process ensures the correct properly maintained. NYSCC has not had to issue any stop work ord to improper installation or maintenance of controls. Eight projects w year.	controls are being selected and lers or terminate contracts due ere reviewed this reporting
NYSCC's thorough review and oversight process ensures the correct properly maintained. NYSCC has not had to issue any stop work ord to improper installation or maintenance of controls. Eight projects w year.	controls are being selected and lers or terminate contracts due ere reviewed this reporting In this reporting period?
NYSCC's thorough review and oversight process ensures the correct properly maintained. NYSCC has not had to issue any stop work ord to improper installation or maintenance of controls. Eight projects w year. C. How many times was this observation measured or evaluated in the control of the	controls are being selected and lers or terminate contracts due ere reviewed this reporting In this reporting period? (ex.: samples/participants
NYSCC's thorough review and oversight process ensures the correct properly maintained. NYSCC has not had to issue any stop work ord to improper installation or maintenance of controls. Eight projects w year. C. How many times was this observation measured or evaluated in the control of the	controls are being selected and lers or terminate contracts due ere reviewed this reporting In this reporting period? (ex.: samples/participants ring this reporting period? Yes O No SWMPP?
properly maintained. NYSCC has not had to issue any stop work ord to improper installation or maintenance of controls. Eight projects w	controls are being selected and lers or terminate contracts due ere reviewed this reporting In this reporting period? (ex.: samples/participants ring this reporting period? Yes O No SWMPP? Yes O No he goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

in submitting this form as part of a joint report on behalf of a count	
Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMF	PP in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference b identification of areas of concern/interest in planning routine maintenar operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the overall eff	footiveness of this Massawahle
· ·	rectiveness of this ineasurable
·	02 permit, TMDL watersheds, and F Soils located within AA divisions. Environmental
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available on and Maintenance forces.	O2 permit, TMDL watersheds, and F Soils located within AA o divisions. Environmental the intranet to the Designers
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available on and Maintenance forces.	O2 permit, TMDL watersheds, and F Soils located within AA o divisions. Environmental the intranet to the Designers
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available on and Maintenance forces. C. How many times was this observation measured or evaluated in	22 permit, TMDL watersheds, and F Soils located within AA o divisions. Environmental the intranet to the Designers this reporting period? (ex.: samples/participant.
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available on and Maintenance forces. C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal during	22 permit, TMDL watersheds, and F Soils located within AA o divisions. Environmental the intranet to the Designers this reporting period? (ex.: samples/participants of the period) Yes No No WMPP?
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available on	22 permit, TMDL watersheds, and F Soils located within AA of divisions. Environmental the intranet to the Designers this reporting period? (ex.: samples/participants of this reporting period? Yes O No WMPP? Yes O No e goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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				SPDES ID	
Name of MS4/Coalition	New York State Cana	al Corporation		N Y R 2	0 A 0 2 5
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater Ma	anagement
The information in th	nis section is bein	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coa	lition	9 . 1 . 1			
How m	nany MS4s cont	ributed to this 1	report?		
	• • •			anagement practices have period?	as your
1120 1/ 0041111011 1	(#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels		1	4	0	
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			ıbase, spreads	heet) to track post-co	onstruction ● Yes ○ No
3. What types of Development/F				implement Low Impinciples?	act
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	Ţ		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

P r o c e d u r e s

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

SWPPP

This report is being submitted for the reporting period ending March 9, 2 0 1 4

	SPDES	ID				
Name of MS4/Coalition New York State Canal Corporation	N Y	R 2	0	A (2	5
4a. Are the MS4s contributing to this report involved in a regional/watersho	ed wide	plan		effo Yes		No No
4b. Does the MS4 have a banking and credit system for stormwater manage	ement p	ractio	es?			
			0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-					
		, .	-	Yes		No
4d. How many stormwater management practices have been implemented a reporting period?	ıs part (of this	s sys	tem i	in th	nis
					1	┙

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
6. Evaluating Progress Toward Measurable Goals 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.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
NYSCC kept available its draft Long Term Operations and Main construction controls.	tenance Plan for post
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
This manual provides maintenance personnel guidance on the proprocedures for the stormwater controls owned by NYSCC. This 2011 to the Utica Canal Section, as it's the only section with perroprocedures.	was distributed in the Spring of
C. How many times was this observation measured or evalua	ted in this reporting period?
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 t	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
The manual will be updated as needed, and additional copies will personnel upon request.	l be provided to maintenance

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	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 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 SV	WMPP in this reporting period.
Continued to implement a review process for permanent stormwar	ter controls designs.
Continued to imprement a review process for permanent stormwar	ter controls designs.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
	1 1 1 1 1 NVGCC
The review process ensures that post-construction control designs an outside contractor, are in compliance with the General Permit.	
during this reporting period, however none contained permanent s	<u> </u>
C. How many times was this observation measured or evaluate	ed in this reporting period?
C. How many times was this observation measured or evaluation	
D. Has your MS4 made presents toward this measurable goal	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	Yes ○ No
E. In worm MC4 on golded to most the deadline get fouth in the	
E. Is your MS4 on schedule to meet the deadline set forth in the	• Yes O No
F. Briefly summarize the stormwater activities planned to med	
the next reporting cycle (including an implementation sched	
NYSCC will continue to implement this process during the next re	eport cycle.

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... 9 Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No ● No ○ Yes Right of Way Maintenance..... O Yes No ○ No • Yes Marine Operations..... • Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	SPI	DES II)					
Name of MS4/Coalition New York State Canal Corporation	N	YF	2 2	0	А	0	2	5
2. Provide the following information about municipal operations goo	d h	ouse	keep	oing	pr	ogr	am	ıs:
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)		# M	iles					
 Catch Basins Inspected and Cleaned Where Necessary 			#				8	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#					1
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					
O Nitrogen Applied In Chemical Fertilizer		# L	bs.					
 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	al eı	npl	loy€	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	ıg p	eriod	1?					0
6. What percent of municipal employees in relevant positions and de stormwater management training?	par	tmen	ts r	ecei [ve		0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

SPDES ID N Y R 2 0 A 0 2 5 eving measurable goals including requirements in Part PP in this reporting period. cilities to evaluate the eare conducted by each
PP in this reporting period.
PP in this reporting period.
acilities to evaluate the
1
ffectiveness of this Measurable
in compliance with appliance is corrected.
n this reporting period?
(ex.: samples/participants/
ing this reporting period?
● Yes ○ No
WMPP? ● Yes ○ No
ne goals of this MCM during
is complying with

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

in submitting this form as part of a joint report on behalf of a coan	
Name of MS4/Coalition New York State Canal Corporation	SPDES ID N Y R 2 0 A 0 2 5
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 6	
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.
The Stormwater General Permit Maps, to be used as a field reference identification of areas of concern/interest in planning routine maintena operations, were distributed to appropriate staff.	
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-10-0 Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the tw Services also has the three books also. The books are also available o and Maintenance forces.	and F Soils located within AA o divisions. Environmental
Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the tw Services also has the three books also. The books are also available o and Maintenance forces.	and F Soils located within AA of divisions. Environmental on the intranet to the Designers
Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the tw Services also has the three books also. The books are also available o and Maintenance forces.	and F Soils located within AA of divisions. Environmental on the intranet to the Designers
Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the tw Services also has the three books also. The books are also available o and Maintenance forces. C. How many times was this observation measured or evaluated in	and F Soils located within AA o divisions. Environmental on the intranet to the Designers on this reporting period? (ex.: samples/participants
Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the tw Services also has the three books also. The books are also available o and Maintenance forces. C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal dur	and F Soils located within AA of divisions. Environmental of the intranet to the Designers of this reporting period? (ex.: samples/participants ing this reporting period? Yes O No WMPP?
Rare Species and Natural Communities, National Register Sites and E or AA-s waters. Printed map books were maintained at each of the two Services also has the three books also. The books are also available or Services also has the three books also.	and F Soils located within AA o divisions. Environmental in the intranet to the Designers this reporting period? (ex.: samples/participants ing this reporting period? Yes O No WMPP? Yes O No ne goals of this MCM during

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

If submittin	g this form as part of a joint repor	t on behalf of a	coalition leave SPDE	S ID blank.
			SPDES ID	
Name of MS4/Coalition	New York State Canal Corporation		N Y R 2	2 0 A 0 2 5
	gress Toward Measurable Go ort on your progress and project		achieving measurah	le goals
identified in your St. III.C.1. Submit addit	ormwater Management Program tional pages as needed.	n Plan (SWMI	PP), including requir	rements in Part
A. Briefly summar	rize the Measurable Goal iden	tified in the S	SWMPP in this repo	orting period.
Reminder Cards are	ccess to Environmental Remind e a reference card provided to N ces and considerations pertaining	YSCC staff to	remind them of env	
B. Briefly summar Goal.	rize the observations that indi	cated the over	rall effectiveness of	this Measurable
pertaining to activit	ronmental Awareness Items (se ies such as Vehicle Washing, Dring the reporting period.			
C. How many time	es was this observation measu	red or evalua	ted in this reporting	
				5 0
D. Has your MS4 i	made progress toward this me	easurable goal		: samples/participants/eve ing period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	e set forth in t	the SWMPP?	• Yes O No
•	rize the stormwater activities p ng cycle (including an implen	•	_	MCM during
NYSCC will contin necessary.	ue to make these available to st	taff and will up	odate or add to the li	st of cards as

MCM 6 self-assessment.

MS4 Annual Report Form

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.

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	New York State Canal Corporation	N	Y	R	2	0	А	0	2	5

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

NYSCC voluntarily performed a desktop level self-audit on its program, utilizing the USEPA MS4 program audit forms. This included assessing program management, all 6 minimum control measures, MS4 maintenance, spill prevention, and other program components. The self-audit report, totaling 54 pages, was reviewed by several NYSCC staff in the Environmental Services Bureau (ESB), and a final, revised document was created.

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

Staff in the ESB reviewed, and revised where necessary, the audit document. A binder of supporting documentation was prepared, and included approximately 30 document collections (posters, mapping, annual reports, etc). Shortly after this document was created, NYSDEC Region 5 performed an audit of the Canal program. The auditor determined that the program had no deficiencies, was very well run, and that record keeping was strong.

C. How many times was this observation measured or evaluated in thi	is reporting period?
	1
	(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 SWM	IPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during

It is not anticipated that this process will be repeated in the near future, as it differs from the required

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	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 dentified 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.
NYSCC performed a desktop level self-assessment of its progra- facilities and activities as they may relate to stormwater discharge	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
Elements assessed include: Bridge Maintenance, Winter Mainte New Construction and Land Disturbance, ROW Maintenance, M System Maintenance, Vehicle and Fleet Maintenance, Petroleum Waste Disposal. Staff, procedures, funding, training, record kee assessed for all topics. The assessment will be finalized during to	Marine Operations, Stormwater n Spill Response Guidance, and eping, equipment, and schedules were
C. How many times was this observation measured or evalua	ated in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/ al during this reporting period? ● Yes ○ No
	the SWMPP?
E. Is your MS4 on schedule to meet the deadline set forth in	
E. Is your MS4 on schedule to meet the deadline set forth inF. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	● Yes ○ No neet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

	estions or check NA a	s indicated in the table	
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Fraditional 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	1670 4800	2 2 4 5 9h 10 11 12	Dhas-t
raditional Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use Von-Traditional		2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,6,7a-d,8a,9	2,3,4,3,80,10,11,12	Filosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	1,4,0,7a-u,0a,7	2,3,3,60,10,11,12	- I nosphorus
Craditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Craditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Von-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
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
Non-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
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Von-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
Traditional 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 Pathogens
Does your MS4/Coaliti phosphorus/nitrogen/p	oathogens on waterboo		● Yes ○ No ○

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

							SPDES ID		
Naı	me of MS4/Coalition	New York State Ca	nal Corporation					2 0 A	0 2 5
3.	Does your MS4 and Maintenan			ater Conv	eyance S	ystem (i	nfrastruct ○ Yes	•	ection N/A
4.	Estimate the pe and maintained	_			•			en inspec	eted %
5.	Has your MS4/ NYSDEC SPDF (GP-0-08-001) t disturb five tho	ES General Po to reduce poll	ermit for Sto utants in sto	rmwater I rmwater r	Discharg	es from	Construct	ion Activ tivities t	ities
6.	Has your MS4/6 runoff from new equal to one act Permit for Stor the New York S Standards?	w developmer re that provid mwater Discl	nt and redeve les equivalen narges from (elopment p it protectio Constructi	orojects to on to the ion Activ	that dist NYS DI vities (G	urb greate EC SPDES P-0-08-001	r than or General), includival	r l
7a.	Does your MS4. phosphorus/nit			ing progra	am to red	luce ero	sion or ○ Yes	• No	O N/A
7b	.How many proj	jects have bee	en sited in thi	is reportin	g period	?			0
7c.	. What percent o	f the projects	included in	7b have be	een comp	oleted in	this repor	ting peri	iod?
7d	.What percent o	f projects pla	nned in prev	vious years	s have be	en comp	oleted?		0 %
							• N	o Projects	Planned
8a.	.Has your MS4/0 procedures poli lands?		-	-		_	-	owned	○ N /A
8b	.Has your MS4/0 procedures poli municipally ow	cy that addre	-	-		_	-	from	l O N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	SPDES ID	SPDES ID		
Name of MS4/Coalition New York State Canal Corporation	N Y R 2	0 A C	2 5	
9. Has your MS4/Coalition developed and implemented a program of native planting?				
	• Yes	○ No	\bigcirc N/A	
10. Has your MS4/Coalition enacted a local law prohibiting				
prohibiting goose feeding?	○ Yes	○ No	• N/A	
11. Does your MS4/Coalition have a pet waste bag program	m? O Yes	○ No	• N/A	
12. Does your MS4/Coalition have a program to manage go populations?	oose O Yes	○ No	• N/A	