MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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Joint reports requi	ire only one cove	r page.

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Choose one:

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

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

Name of Single Entity	
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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 6

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MCC form for period ending March 9, 2 0 1 6

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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 end	orsement or acc	cepta	nce (of:				
 An Annual Report for a single MS4 								
○ A Single Entity (Per Part II.E of GP-0-10-002)								
○ A Joint Report								
Joint reports may be submitted by permittees with le	egally binding	agre	eme	nts.				
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MCC form for period ending March 9, 2 0 1 6

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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
- 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, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

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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 0 1 6

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, 2 0 1 6

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	NYR20A025
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	T
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	Pesticide and Fertilizer Application
O General Stormwater Management Information	• Pet Waste Management
 Household Hazardous Waste Disposal 	© Recycling
■ Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
○ Smart Growth	 Vehicle Washing
O Storm Drain Marking	○ Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
N u t r i e n t s	
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	
○ Residential ○ Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
	users

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

New York State Canal Corporation

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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ame of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMP	
II.C. I. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
NYSCC distributed the kid's stormwater educational materials to Program. This includes "Clean Water, Everyone Can Help" Fact informational fact sheet aimed as students grade 3-6 to educate th do to prevent stormwater pollution from entering waterways. It a "What is a Watershed."	Sheets, a 2-page fun and nem about the things that we all can
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
In Spring 2015, 2512 students from 29 school districts participate from 31 school districts participated.	ed. In Fall 2015, 2367 students
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participant al during this reporting period? • Yes • O 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	0
NYSCC will continue to host the Urger Program and will mainta materials.	in distribution of educational

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Jame of MS4/Coalition, New York State Canal Corporation	N Y R 2 0 A 0 2 5
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference identification of areas of concern/interest in planning routine material operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurabl
Map layers include the 303(d) impaired waters listed in the GP-Rare Species and Natural Communities, National Register Sites or AA-s waters. A printed map book was maintained at each of Syracuse, and Albany. Environmental Services also has the threthe intranet to the Designers and Maintenance forces.	s and E and F Soils located within AA f the three Divisions: Buffalo,
C. How many times was this observation measured or evalu	ated in this reporting period?
	(ex.: samples/participa
D. Has your MS4 made progress toward this Measurable Go	oal during this reporting period? ● Yes ○ N
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? • Yes • N
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	neduic).

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

r	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
4. Evaluating Progress Toward Measurable Goals	ls MCM 1
Use this page to report on your progress and project plidentified in your Stormwater Management Program FIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identif	ified in the SWMPP in this reporting period.
NYSCC continued to host the stormwater web pages and made educational materials available to the publi web page was also updated with the 2014-2015 annual educational materials (maintenance directives (MD) for the stormwater web pages and materials (maintenance directives (MD) for the stormwater web pages and materials available to the public web pages and materials (maintenance directives (MD) for the stormwater web pages and made educational materials (maintenance directives (MD) for the stormwater web pages and made educational materials available to the public web pages are supplied to the public web pages and made educational materials (maintenance directives (MD) for the public web pages are supplied to the public web pages are supplie	lic through the web pages. The annual report ual report. NYSCC also posts stormwater
B. Briefly summarize the observations that indicate Goal.	ated the overall effectiveness of this Measurable
Materials made available on the NYSCC stormwater all age groups, with some downloads most appropriate there was a total of 307 page views (hits). • f these, 2 unique people who viewed the pages).	atc for children. From March 2015-March 2016
C. How many times was this observation measured	ed or evaluated in this reporting period?
	3 0 7
	(ex.: samples/earticipants/ev
D. Has your MS4 made progress toward this Meas	asurable Goal during this reporting period? • Yes O No
E. Is your MS4 on schedule to meet the deadline so	
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F. Briefly summarize the stormwater activities pla	lanned to meet the goals of this MCM during

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

the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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L. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measured dentified in your Stormwater Management Program Plan (SWMPP), including requil. C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	eporting period.
Pollution Prevention Training for NYSCC employee including topics on illicit disc and elimination, erosion and sediment control, good housekeeping practices, mana- potential sources of stormwater pollutants.	<u> </u>
3. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
C. How many times was this observation measured or evaluated in this report	ing period?
C. How many times was this observation measured or evaluated in this report	ing period?
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D. Has your MS4 made progress toward this Measurable Goal during this rep	4 2 ex.: samples/participan porting period?
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 rep 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).	4 2 orting period? Yes O No Yes O No

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID 2 0 A 0 New York State Canal Corporation Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events 1 1 # Events 0 Comments on SWMP Received 0 #Comments Community Hotlines Phone # Phone # Phone # Phone # Phone # Phone# Phone # Phone # Phone # Phone # Phone # O Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

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• Other:

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This report is being submitted for the reporting period ending March 9, 2 0 1 6 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, 2 0 1 6

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 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office SWMP Plan Annual Report Comments Department i ronmen S i r Env t a 0 V C е S u е a u r Address 2 0 0 Sou t h е n B 0 1 e a d T u V r City Zip 1 2 2 0 9 NY Alba Phone 5 3 3 9 0 1 O Library Address O Annual Report O SWMP Plan O Comments City Phone O Annual Report O SWMP Plan Comments O Other Address City Zip Phone Annual Report O SWMP Plan O Comments • Web Page URL: hlttp h a b W W t u w ny g 0 u t 1 4 in d e . h 1 i onm en a m S tm e n v r X Please provide specific address of page where report can be accessed - not home page. • eMail Comments 4 arcanals@ canals S ny g OV

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	-	SPI	DES	SID						
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 da	ate was i	it po	osto	ed?						
Leave blank if this report was not posted on the internet.	0	4	1	0	6	1	2	0	1	6
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 submitted	ting a joi	nt r	epo	ort,	ans	wei	: 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	iod?	1			0	Ye	es		No
If No, is one planned?						0	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	g t	to tl	nis	rep	ort	t dı	ırin	ıg
this reporting period?						0	Ye	es	•	No
If No, is one planned for each?						0	Ye	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.						0	Ye	es	•	No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

	ing this form as part of a joint report on bena	If 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
7. Evaluating Pro	ogress Toward Measurable Goals MCN	M 2
identified in your S	port on your progress and project plans to stormwater Management Program Plan (Slitional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in this reporting period.
Continued to prese Urger Program.	ent a stormwater pollution prevention less	son as part of the NYSCC's Tugboat
B. Briefly summa Goal.	urize the observations that indicated th	e overall effectiveness of this Measurable
school districts att	es at local schools take field trips to the T	along the Canal System where students in
	nes was this observation measured or e	valuated in this reporting period?
C. How many tim		
C. How many tin		4 8 7 9
	s made progress toward this measurabl	(ex.: samples/participant
D. Has your MS4	I made progress toward this measurablen schedule to meet the deadline set for	le goal during this reporting period? Yes O No
D. Has your MS4 E. Is your MS4 o F. Briefly summa	da de la companya de	(ex.: samples/participant) le goal during this reporting period? Yes O No th in the SWMPP? Yes O No to meet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 6

in submitting this form as part of a joint toport on something	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
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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continued to provide educational materials and discuss pollution events and at the New York State Fair.	prevention with the public at Canal
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Stormwater Pollution Prevention and Nutrient pamphlets were preducating the public on illegal dumping, littering, car washing, be use, etc.	
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	(ex.: samples/participen
D. Has your MISA made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
	tative and educational materials at

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Jame of MS4/Coalition New York State Canal Corporation	Y R 2 0 A 0 2 5
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieving medentified in your Stormwater Management Program Plan (SWMPP), including II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period.
The NYS Canal Corporation, in partnership with Parks & Trails New York, pl Clean Sweep in recognition of Earth Day. As in previous years, the NYS Envi Corporation also sponsored the event.	
B. Briefly summarize the observations that indicated the overall effectiven	ness of this Measurable
The Canal Clean Sweep events promote public participation in keeping the Ca Clean Sweet events were held.	nnal trails clean. 110
C. How many times was this observation measured or evaluated in this re	eporting period?
	(ex.: samples/participants/
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 the next reporting cycle (including an implementation schedule).	of this MCM during
The NYSCC will continue to promote the annual Clean Sweep events.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report?
1. Enter the number and approx. perce	nt of outfalls mapped: 39# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	 Landscaping (Irrigation)
 Building Maintenance 	Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	 Septic Maintenance
O Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
• Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

N. V. 184 C. 10		SPDES ID		2 [
Name of MS4/Coalition New York State Canal Corporation		N Y R 2	2 0 A 0	2 5
3.b. What types of illicit discharges have	been found during this rep	orting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections	O 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 Dischar	rges		
Other:	None			
4. How many illicit discharges/potentia reporting period?	al illegal connections have be	een detected o	during thi	S
5. How many illicit discharges have be6. How many illicit discharges/illegal c period?				ting
7. Has the storm sewershed mapping be If No, approximately what percent was8. Is the above information available in Is this information available on the	s completed in this reporting p	0.	• Yes	O No
If Yes, provide URL(s): Please provide specific address of page		d - not home p	O Yes	• No
URL				
		111111111111111111111111111111111111111		
			TTT	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix} 6$ 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, 2 0 1 6

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

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. F	low many	times was	this obser	vation me	asured or e	evaluated in	this reporti	ng period?

(ex.: samples/participants/events)

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).

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID

	New York State Canal Corporation	N Y R 2 0 A 0 2 5
2. Evaluating Pro	ogress Toward Measurable Goals	MCM 3
dentified in your S		lans toward achieving measurable goals Plan (SWMPP), including requirements in Part
A. Briefly summa	arize the Measurable Goal identifi	ied in the SWMPP in this reporting period.
During the reporti Division.	ing year, a consultant performed insp	pections on NYSCC outfalls within the Buffalo
B. Briefly summa Goal.	arize the observations that indicat	ted the overall effectiveness of this Measurable
existing identified		ring the reporting year. This represents 33% of een added to the existing GIS database and ds and use.
C. How many tin	nes was this observation measured	d or evaluated in this reporting period?
D. Has your MSA	4 made progress toward this meas	(ex.: samples/participant gurable goal during this reporting period?
U. 1143 YUUI 17134		• Yes O No
5. 1143 your 14154		
	on schedule to meet the deadline se	
E. Is your MS4 o F. Briefly summa		• Yes O No named to meet the goals of this MCM during
E. Is your MS4 o F. Briefly summathe next repor	arize the stormwater activities pla	● Yes ○ No anned to meet the goals of this MCM during ntation schedule).
E. Is your MS4 o F. Briefly summathe next repor	arize the stormwater activities pla rting cycle (including an implemen	● Yes ○ No anned to meet the goals of this MCM during ntation schedule).
E. Is your MS4 o F. Briefly summathe next repor	arize the stormwater activities pla rting cycle (including an implemen	● Yes ○ No anned to meet the goals of this MCM during ntation schedule).

This report is being submitted for the reporting period ending March 9, 20016

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	SPDES ID
Name of MS4/Coalition New York State Canal Corporation	N Y R 2 0 A 0 2 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
An Oil Water Separator (OWS) proper use and maintenance post location that utilizes an OWS. The poster serves to remind staff protocols for maintenance and inspection of oil water separators. Upgrades were made to the OWS posters and three (3) new cop locations.	f, on a daily basis, of the proper s.
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
The poster is displayed in a pertinent location and provides info separator. It also identifies practices related to oil dumping (do 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 evaluation	ated in this reporting period?
er now many times was this observation measured or evalua-	[1]
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/ al 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 method the next reporting cycle (including an implementation sch	0

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID

Jes this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. 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? Pess No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Pyes 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).	lame of MS4/Coalition	New York State Canal C	erporation		1	N Y R 2	2 0 A 0	2 5
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ONo E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ONo F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	2. Evaluating Pro	gress Toward M	easurable Goal	ls MCM 3				
Annual internal environmental audits are conducted at the 10 Canal facilities to evaluate the NYSCC facilities and operations for environmental compliance. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? Lex.: samples/participants/A This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? Lex.: samples/participants/A Yes © No 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).	dentified in your St II.C.1. Submit addi	tormwater Manag itional pages as ne	gement Program eeded.	Plan (SWMP	P), includ	ling requir	rements in	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes C 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).							0.	10a.
This annual inspection is conducted to confirm that facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No F. 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).					al facilitie	es to evalu	ate the	
C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	B. Briefly summar Goal.	rize the observat	tions that indica	ated the over	all effecti	veness of	this Meas	surable
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No 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).								
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many time	es was this obser	rvation measur	ed or evaluat	ted in this	s reportin	g period?	
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No 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).			3					1 0
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).				and an item				
• Yes • No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	D. Has your MS4	made progress t	oward this mea	isurable goal	during t	his report		
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 or	schedule to me	et the deadline	set forth in t	he SWM	PP?		
the next reporting cycle (including an implementation schedule).								
Internal environmental audits will continue to be conducted annually.	•				0	als of this	MCM du	ring
	Internal environme	ental audits will co	ontinue to be co	nducted annua	ally.			
								William Control
								ige - has faddin' kj

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 6 \end{bmatrix}$

Name of MS4/Coalition New York State Canal Corporation 12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in	_
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	measurable goals
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in	_
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in	_
identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in	_
identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in NYSCC provided access to Environmental Reminder Cards for NYSCC sta	ing requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in	
	this reporting period
NYSCC provided access to Environmental Reminder Cards for NYSCC sta	
Reminder Cards are a reference card provided to NYSCC staff to remind the	
management practices and considerations pertaining to their specific respon	
management process and considerations pertunning to their specific respon	
B. Briefly summarize the observations that indicated the overall effection. Goal.	veness of this Measurable
Guai.	
These include Environmental Awareness Items (self-audit checklist) and di	
pertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Pr	
were distributed during the previous reporting period, and were maintained period.	throughout this reporting
period.	
C. How many times was this observation measured or evaluated in this	reporting period?
	5 0
	(ex.: samples/participant
D. Has your MS4 made progress toward this measurable goal during the	his reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMI	
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goa	als of this MCM during
the next reporting cycle (including an implementation schedule).	
NYSCC will continue to make these available to staff and will update or ac	ld to the list of cards as
necessary.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Minimum Control Measures 4 and 5. 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 regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for	
	Stormwater Discharges from Construction Activities?	No
1b	. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006	NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes •	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 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 local SWPPP process?	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 0	No Authority
O Criminal Actions	# []]		No Authority
● Termination of Contracts	# []]	0 (No Authority
O Administrative Fines	#	•	No Authority
O Civil Penalties	# [No Authority
O Administrative Orders	#	1	No Authority
• Enforcement Actions or Sanctions	#	0	
Other	#		No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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 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 during this reporting period?	one	acre or	more
2.	How many construction projects disturbing at least one acre were active i during this reporting period?	n you	ır jurisd [iction
3.	What percent of active construction sites were inspected during this repor	ting	period?	-
4.	What percent of active construction sites were inspected more than once?			• NT
			1 0	0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?		the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution I (SWPPPs) of construction projects that are subject to MS4 review and ap	prova		ans • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects ma	de av	ailable 1	for
	public review?		• Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be ac	cesse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 6 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
6. con't.: Submit additional pages as needed.	
MS4/Coalition Office	
Department	
Environmental Servi	ces Bureau
Address	
2 0 0 S o u t h e r n B o u 1 e v	ard
City A l b a n y N Y	Zip 1 2 2 0 9 -
Phone	
(5 1 8) 4 3 6 - 3 1 9 0	
O Library	
Address	
City	Zip
Phone	
O Other	
Address	
Cit	Zip
Phone	
(
O Web Page URL(s): Please provide specific address where SWPP	Ps can be accessed - not home page.
URL	
URL	

Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 \end{bmatrix} 0 \begin{bmatrix} 1 \end{bmatrix} 6$

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

SPDES ID

N Y R 2 0 A 0 2 5

7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Maintain a thorough SWPPP design, review, and oversight process. All SWPPP development is coordinated through a licensed professional engineer in the Office of Design. The completed SWPPPs then receive a quality control review by the Environmental Services Bureau. Once approved, the Chief Engineer signs off on the SWPPP.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
NYSCC's thorough review and oversight process ensures the correct controls are being selected and properly maintained. NYSCC has not had to issue any stop work orders or terminate contracts due to improper installation or maintenance of controls. Two projects were reviewed this reporting year.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
■ Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
NYSCC will continue to implement their thorough review process.

	on leave SPDES ID blank. SPDES I■
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 4	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), incl. I. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPI	P in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference by identification of areas of concern/interest in planning routine maintenant operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the overall effe	ectiveness of this Measurable
Man layers include the 202(d) impaired vectors listed in the CD 0.10.00	
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 Rare Species and Natural Communities, National Register Sites and E 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.	nd F Soils located within AA divisions. Environmental
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.	nd F Soils located within AA divisions. Environmental the intranet to the Designers
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.	nd F Soils located within AA divisions. Environmental the intranet to the Designers
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 the service of the two services also has the three books also. The books are also available on a service of the two services also has the three books also. The books are also available on a service of the two services also has the three books also. The books are also available on the two services also has the three books also.	nd F Soils located within AA divisions. Environmental the intranet to the Designers this reporting period? [ax.: samples/particlean
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 the D. Has your MS4 made progress toward this measurable goal during	nd F Soils located within AA divisions. Environmental the intranet to the Designers this reporting period? (ex.: samples/particlean g this reporting period? Yes O No
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	this reporting period? (ex.: samples/particlean g this reporting period? Yes O No goals of this MCM during

SW

PP

P

Review

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

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

	New York State Ca	nal Comparation		SPDES ID NYR2	0 A 0 2 5
Name of MS4/Coalition	lear Tork State Ca	nai Corporation		NIRZ	0 A 0 2 5
Minimum	Control Me	asure 5. Post	-Construction	on Stormwater Ma	nagement
The information in the		ing reported (che	ck one):		
On behalf of an income On behalf of a coa					
How m	nany MS4s con	ntributed to this	report?		
				nagement practices has	s your
	,	#	#	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
• Open Channels				1	
○ Ponds					
○ Wetlands			V		
• Other		16	6	0	
2. Do you use an	electronic too	l (e.g. GIS, dat	abase, spreads	heet) to track post-co	nstruction
BMPs, inspect	ions and main	itanance?			• Yes O No
3. What types of Development/H				implement Low Impainciples?	act
O Building Codes	O Municipal	Comprehensive I	Plans		
Overlay Districts	Open Space	e Preservation Pr	ogram		
© Zoning	O Local Law	or Ordinance			
O None	O Land Use	Regulation/Zonin	g		
O Watershed Plans	Other Com	nprehensive Plan			
• Other:					

cedures

Pro

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	SPDES ID
Name of MS4/Cealition New York State Canal Corporation	N Y R 2 0 A 0 2 5
4a. Are the MS4s contributing to this report involved in a reg	gional/watershed wide planning effort?
	O Yes • No
4b. Does the MS4 have a banking and credit system for storm	nwater management practices?
	O Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this repand approval of banking and credit of alternative siting of	
4d. How many stormwater management practices have been reporting period?	implemented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible training on Low Impace Development (L1D), Better Site Infrastructure principles in this reporting period?	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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
6. Evaluating Progress Toward Measurable Goals MCM 5	
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.	IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	
NYSCC kept available its draft Long Term Operations and Mair construction controls.	ntenance Plan for post
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
This manual provides maintenance personnel guidance on the procedures for the stormwater controls owned by NYSCC. This 2011 to the Utica Canal Section, as it's the only section with per	s was distributed in the Spring of
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	lex.: samples/participants al 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	
The manual will be updated as needed, and additional copies wipersonnel upon request.	ill be provided to maintenance

Name of MS4/Coalition New York State Canal Corporation

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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 achieving measudentified in your Stormwater Management Program Plan (SWMPP), including re II.C.I. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Continued to implement a review process for permanent stormwater controls designated	gns.
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
The review process ensures that post-construction control designs, whether devel an outside contractor, are in compliance with the General Permit. One SWPPP withis reporting period.	
C. How many times was this observation measured or evaluated in this repo	rting period?
	1
D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/participan porting period? • Yes O 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 goals of the next reporting cycle (including an implementation schedule).	● Yes ○ No this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

		 SP	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

			performed within	n the past	13
Operation/Activity/Facility	Addressed in	n SWMP?	vears'		
Street Maintenance	Yes	O No	• Yes	O No	
Bridge Maintenance	O Yes	• No	O Yes	No	
Winter Road Maintenance	• Yes	○ No	• Yes	O No	
Salt Storage	• Yes	○ No	• Yes	O No	
Solid Waste Management	• Yes	○ No	• Yes	O No	
New Municipal Construction and Land Disturbat	nce O Yes	• No	O Yes	No	
Right of Way Maintenance	Yes	• No	○ Yes	No	
Marine Operations		O No	• Yes	O No	
Hydrologic Habitat Modification	O Yes	• No	○ Yes	No	
Parks and Open Space	• Yes	O No	• Yes	O No	
Municipal Building	O Yes	• No	○ Yes	No	
Stormwater System Maintenance		• No	O Yes	No	
Vehicle and Fleet Maintenance	• Yes	O No	• Yes	O No	
Other	C)	O No	○ Yes	O No	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix} \begin{bmatrix} 6 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPD	ES ID					
Name of MS4/Coalition; New York State Canal Corporation	N	YR	2	0 7	0 4	2	5
2. Provide the following information about municipal operations g	ood ho	ousek	еер	ing p	orog	gran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	res		1		1
O Streets Swept (Number of miles X Number of times swept)		# Mi	les			T	
Catch Basins Inspected and Cleaned Where Necessary			#			8	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				1
Phosphorus Applied In Chemical Fertilizer		# L1	bs.	1			0
 Nitrogen Applied In Chemical Fertilizer 		# L	bs.	Ī		Ī	•
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 		Acre	s [0].	
3. How many stormwater management trainings have been provid during this reporting period?	ed to	muni	cipa	al em	ploy	yees	1.
4. What was the date of the last training?	0 4	1 1	4	12	2]0		5
5. How many municipal employees have been trained in this report	ting p	eriod	?			4	2
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tmen	ts r	eceiv	<u>e</u>	1	%

			a coalition leave SPDES ID blank. SPDES ID
Name of MS4/Coalition	New York State Canal Corporation	45/1	$ \begin{bmatrix} N & Y & R & 2 & 0 \\ \end{bmatrix} A & 0 & 2 & 5 \end{bmatrix} $
7. Evaluating Prog	ress Toward Measurable	Goals MCM 6	
identified in your Sto			l achieving measurable goals PP), including requirements in Part
A. Briefly summar	ize the Measurable Goal i	dentified in the S	SWMPP in this reporting period.
			nnal facilities to evaluate the These are conducted by each
B. Briefly summar Goal.	ize the observations that i	indicated the ove	erall effectiveness of this Measurable
	ion is conducted to confirm lations. Any item or action		
C. How many time	es was this observation me	easured or evalua	ated in this reporting period?
	in order Am		(ex.: samples/participan
D. Has your MS4 i	nade progress toward this	s measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dead	dline set forth in	
•	ize the stormwater activit ng cycle (including an im		● Yes ○ No neet the goals of this MCM during nedule).
			n staff is complying with

If submitting this form as part of a joint report on behalf of a co	eoalition leave SPDES ID blank. SPDES ID
Name of MS4/Coalition New York State Canal Corporation	$ \begin{bmatrix} N & Y & R & 2 & 0 & A & 0 & 2 & 5 \end{bmatrix} $
7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward acceptation of the second sec	P), including requirements in Part
An Oil Water Separator (OWS) proper use and maintenance poster NYSCC facility that has an OWS. This poster serves to remind state protocols for maintenance and inspection of oil water separators.	r is displayed at the one (1)
B. Briefly summarize the observations that indicated the overal	all effectiveness of this Measurable
The posters is displayed in a pertinent location and provides inform separators. It also identifies practices related to oil dumping (do not and degreasers, accidental product release into an OWS, and inspect Additionally, the poster includes a diagram of an OWS for reference	ot dump into OWS), detergents ections and maintenance.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal of	during 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 mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
NYSCC will continue to display the poster during the next reportinupdated as needed.	ng cycle. The poster will be

	oalition leave SPDES ID blank.
	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 acidentified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field referent identification of areas of concern/interest in planning routine main operations, were distributed to appropriate staff.	
B. Briefly summarize the observations that indicated the overa Goal.	Ill effectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GP-0-1 Rare Species and Natural Communities, National Register Sites and or AA-s waters. Printed map books were maintained at each of the Services also has the three books also. The books are also available and Maintenance forces.	nd E and F Soils located within AA e two divisions. Environmental
C. How many times was this observation measured or evaluate	ed 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 th	
F. Briefly summarize the stormwater activities planned to mee	et the goals of this MCM during
the next reporting cycle (including an implementation sched	
These maps will be updated as needed and will continue to be made	de available.
	de available.

If submittir	ng this form as part of a join	t report on beha	alf of a coalit			ID bla	ınk.					
				SPDES ID								
Name of MS4/Coalition	New York State Canal Corporation			NY	2	0 A	0	2	5			
Use this page to repidentified in your State additional and the state of the state	gress Toward Measurab ort on your progress and p cormwater Management P tional pages as needed. rize the Measurable Goa	oroject plans to rogram Plan (oward achie SWMPP), ii	ncluding red	juire	ments	in l					
NYSCC provided a Reminder Cards ar	access to Environmental Re a reference card provide ces and considerations pe	Reminder Carded to NYSCC s	s for NYSC	CC staff. En	viroi envii	nment	al					
B. Briefly summa Goal.	rize the observations tha	t indicated th	e overall e	ffectiveness	of t	his M	leas	ura	ble			
pertaining to activi	ronmental Awareness Iter ties such as Vehicle Wash ith NYSCC staff during th	ning, Ditch Cle	eaning, Stream									
C. How many tim	es was this observation r	neasured or 6	evaluated ir	ı this repor	ting	perio	od?	5				
					(ex.:	sample:	s/par	tici	nant			
D. Has your MS4	made progress toward t	his measurab	le goal dur			ng pe		1?				
E. Is your MS4 or	schedule to meet the de	eadline set for	th in the S	WMPP?								
•	rize the stormwater actions ing cycle (including an i			_	his N	● Y 4CM			No B			
NYSCC will continuecessary.	nue to make these availab	le to staff and	will update	or add to th	e lis	t of ca	ards	as				

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 \end{bmatrix} 0 \begin{bmatrix} 1 \end{bmatrix} 6$. 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	A	0	2	5

n behalf of an individual l	n is being reported (check	Conej.	
on behalf of a coalition	W154		
	4s contributed to this re	enort?	
110 W Harry Wild	is continued to this ic	sport.	
4s must answer the qu	estions or check NA a	s indicated in the table	below.
175 W. A. V			
MS4 Desc iption	Answe r	Check NA	(POC)
NYC EOH Watershed		101110	*
aditional Land Use	1.2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
aditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus Phosphorus
on-Traditional Onondaga Lake Watershed	_1,2,77a-d,8a,8b,9	3,4,5,10,11,12	r nospnorus
aditional Land Use	1.6.7a-d.8a,9	2,3,4,5.86,10,11,12	Phosphorus
aditional Non-Land Use	1,6,7a-d,8a.9	2,3,4,5,8b,10,11,12	Phosphorus
n-Traditional	1,6.7a-d,8a,9	2.3.4.5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		77-77-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-	-
aditional Land Use	1.4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphonis
aditional 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
Oyster Bay	-		
raditional Land Use	1.4.7a-d,9,10,11,12	2,3,5,6,8a,8b	Path e gens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1.4.7a-d.8a,9.10,11,12	23569h	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2.3,5,6,8b 2.3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2.3.4.5,8b,10,11.12	Pathogens and Nitrogen
Oscawana Lake Watershed			- Tuningsmining in regen
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	Phosphonis
L127 Embayments		-	-
raditional Land Use	1.2,3,4,7a-d,9,10.11,12	5,6-8a-8b	Pathogens
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,9,10,11,12	5.6.8a,3b	Pathogens
	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 0 1 6

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

		375 - X - X - X - X - X - X - X - X - X -	SPDES ID	
Na	me of MS4/Coalition	New York State Canal Corporation	N Y R 2	0 A 0 2 5
3.		/Coalition have a Stormwater Convey		
	and Maintenan	ce Plan Program?	\bigcirc Yes	○ No • N/A
4.		rcentage of on-site wastewater treatn or rehabilitated as necessary in this		inspected
5.	NYSDEC SPDI	Coalition developed a program that p ES General Permit for Stormwater Di to reduce pollutants in stormwater ru	ischarges from Construction	n Activities
	disturb five tho	usand square feet or more?	O Yes	○ No ● N/A
6.	runoff from ne equal to one ac Permit for Stor	Coalition developed a program to adow development and redevelopment protection that provides equivalent protection mwater Discharges from Construction State Stormwater Design Manual Enh	rojects that disturb greater to the NYS DEC SPDES Gon Activities (GP-0-08-001),	than or General including
7a		/Coalition have a retrofitting program rogen/pathogen loading?	m to reduce erosion or O Yes	• No O N/A
7t	.How many pro	jects have been sited in this reporting	g period?	0
70	. What percent o	of the projects included in 7b have be	en completed in this reporti	ng period?
70	d. What percent of	of projects planned in previous years	have been completed?	0 %
			• No I	Projects Planned
82	procedures pol	Coalition developed and implemented icy that addresses proper fertilizer ap	oplication on municipally ov	vned
	lands?		• Yes	O No O N/A
81		Coalition developed and implemented icy that addresses proper disposal of		
	municipally ov	ned lands?	• Yes	O No O N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SP	DES	ID)								
Name of MS4/Coalition New York State Canal Corporation	N	Y	R	2	0	A	0	2 5				
9. Has your MS4/Coalition developed and implemented a program	n of na	tiv	e pl	ant	ting	?						
and the second s		Į.	Y	es	0	No	(N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet wa	ste on	mu	nic	ipal	l pr	ope	rti	es and				
prohibiting goose feeding?			Y	es	0	No		N/A				
11. Does your MS4/Coalition have a pet waste bag program?		C	Y	es	0	No		N/A				
12. Does your MS4/Coalition have a program to manage goose populations?			Y	es	0	No	i	N/A				