

COUNTY OF ULSTER

P.O. BOX 1800
KINGSTON, NEW YORK 12402

DEPARTMENT OF THE ENVIRONMENT

17 Pearl Street, Kingston NY

Phone: 845-338-7287

Fax: 845-338-7682



MICHAEL P. HEIN
COUNTY EXECUTIVE

AMANDA L. LAVALLE
COORDINATOR

MARTIN J. REISINGER
DEPUTY COORDINATOR

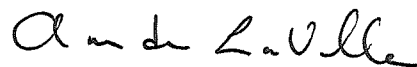
MS4 Permit Coordinator
Division of Water
4th floor
625 Broadway
Albany, NY 12233-3505

May 29, 2009

To Whom It May Concern:

Please find enclosed one copy of Ulster County's MS4 Annual Report for the period ending March 9th, 2009.

Sincerely,



Amanda LaValle

MS4 Annual Report Cover Page

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

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

SPDES ID
N Y R 2 0 A 3 6 7

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

U L S T E R C O U N T Y

OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2009

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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Required Forms

- > Municipal Compliance Certification
- > Water Quality Trends
- > Minimum Measure 1
- > Minimum Measure 2
- > Minimum Measure 3
- > Minimum Measure 4
- > Minimum Measure 4 and 5
- > Minimum Measure 5
- > Minimum Measure 6
- > MS4s in impaired watersheds included in GP-0-08-002 Part IX must also complete the form *Additional Watershed Improvement Strategy Best Management Practices*.

Reporting Requirements

- * **Permittees submitting an annual report for an individual MS4 must complete and submit all required forms.**
- * **Joint reports may be submitted by permittees with legally binding agreements as follows:**
 - > *Each* MS4 contributing to a joint report must submit a Municipal Compliance Certification (MCC) form with an original signature. The MCC forms must be attached to the report.
 - > A coalition may submit information on behalf of its members as follows:
 1. Submit one form for each of the Minimum Measures (and if required, *Additional Watershed Improvement Strategy Best Management Practices*) on behalf of all the MS4s in the coalition, or
 2. Complete some of the required forms on behalf of all the MS4's in the coalition and for other Minimum Measures, attach completed forms from each of the MS4s.

For example, a joint report for a coalition including four permitted MS4s may contain one form for *each* of the Minimum Measures 1-5, representing the combined work of all four participating MS4s, and *in addition*, include four separate Minimum Measure 6 forms and four separate *Additional Watershed Improvement Strategy Best Management Practices* forms provided by each of the participating permittees.

The Department will *not* accept a report form from a participating MS4 *in addition to* a combined report form submitted for the same Minimum Measure.

Instructions for completing forms

These forms may be completed on a computer or by hand. If completing the forms by hand, fill in circles completely and print clearly.

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 ULSTER COUNTY

SPDES ID
N Y R 2 0 A 3 6 7

Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

M I C H A E L P H E I N

Title

C O U N T Y E X E C U T I V E

Address

P . O . B O X 1 8 0 0

City State Zip

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Phone County

(8 4 5) 3 4 0 - 3 8 0 0 U L S T E R

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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SPDES ID

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- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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 Last Name

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Title

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 ULSTER COUNTY

SPDES ID
N Y R 2 0 A 3 6 7

Section 2 - Contact Information

Provide contact information for *all* of the following contacts:

1. The Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c.).
3. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
4. Report Preparer (Consultants may provide company name in the space provided).

Submit a separate sheet for each contact.

For each contact, select all that apply:

- Signatory Authority (choose one of the following)
 - Executive Officer or Ranking Elected Official
 - Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI	Last Name
A M A N D A		L A V A L L E

Title
C O O R D I N A T O R

Address
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City	State	Zip
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

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Name of MS4

ULSTER COUNTY																													
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Section 3 - Partner Information - Submit a separate sheet for each partner.

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Yes No

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

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SPDES Partner ID - If applicable

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Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

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Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

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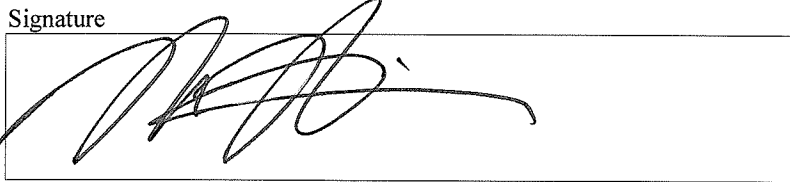
Section 4 - Certification Statement

"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.

First Name MI Last Name

Title

Signature 

Date

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? Yes No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition: ULSTER COUNTY

SPDES ID: N Y R 2 0 A 3 6 7

Minimum Control Measure 1. Public Education 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 Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

2. Specific audiences targeted during this reporting period:

- Agricultural Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries

Other: C O U N T Y / T O W N D P W E M P L O Y E E S

MS4 Annual Report Form

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

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Name of MS4/Coalition

ULSTER COUNTY														
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SPDES ID

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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 # Trained

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- Direct Mailings # Mailings

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- Kiosks or Other Displays # Locations

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- List-Serves # In List

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- Mailing List # In List

				2	0
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- Newspaper Ads or Articles # Days Run

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- Public Events/Presentations # Attendees

				3	1
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- School Program # Attendees

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- TV Spot/Program # Days Run

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- Printed Materials: Total # Distributed

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Locations (e.g. libraries, town offices, kiosks)

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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

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3. Web Page con't.: Provide specific web addresses - not home page.

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URL

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URL

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Public phone survey

Began Tracking:

2005

(year)

Frequency:

Annual

(ex.: annual, monthly, biweekly)

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Employee quiz at the end of each stormwater training presentation.
--

Began Tracking:

2007

(year)

Frequency:

DPW employees assessed at initial and 3rd year 'refresher' trainings.

(ex.: annual, monthly, biweekly)

#

Varies between 20-200 annually. 246 employees have been trained.
--

(ex.: samples/participants/events)

Results:

After individual employees took the test, the instructor discussed the answers with the group to reinforce employee knowledge and understanding of pollution prevention in municipal operations, illicit discharge detection and elimination, and implementation of erosion and sediment control BMPs on construction sites. Refresher retraining will be scheduled every three years. New hires are trained within their first year.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

U	L	S	T	E	R		C	O	U	N	T	Y
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SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

Frequency:

Annual

(year) *(ex.: annual, monthly, biweekly)*

#

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Number of brochures distributed with municipal water bill.
--

Began Tracking:

2008

Frequency:

As requested by municipality

(year) *(ex.: annual, monthly, biweekly)*

#

1300

(ex.: samples/participants/events)

Results:

Town of Marlborough, an MS4 municipality within Ulster County, requested assistance with their MM1 education program. Ulster County Soil & Water Conservation District, Ulster County Highways & Bridges, and Ulster County Central Services collaborated to design and print affordable brochures, which Town of Marlborough's water department enclosed with the water bills sent to 1300 households in 11/08.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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4. Evaluating/Measuring Progress MCM 1

What indicators do you use to evaluate the overall effectiveness of your Education and Outreach Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Public phone survey

Began Tracking:

2005

(year) **Frequency:**

Annual

(ex.: annual, monthly, biweekly)

1000

(ex.: samples/participants/events)

Results:

Increased awareness of issues related to use of fertilizers

** This indicator is provided as an example only.*

Indicator:

Restocking stormwater literature in dedicated information rack in high traffic lobby of municipal building.

Began Tracking:

2007

(year) **Frequency:**

Quarterly.

(ex.: annual, monthly, biweekly)

approximately 200 pieces of literature
--

(ex.: samples/participants/events)

Results:

Increased distribution of information on general stormwater management, household hazardous waste disposal, low impact development (including rain barrels & gardens), pesticide and fertilizer application, pet & barnyard waste management, functions and values of wetlands and riparian buffers, vehicle washing, water conservation, and permit requirements for construction sites.

Submit additional pages as needed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition ULSTER COUNTY

SPDES ID
N Y R 2 0 A 3 6 7

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:

<input type="radio"/> Cleanup Events	# Events	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Comments on SWMP Received	# Comments	<input type="text"/>	<input type="text"/>	<input type="text"/>	0
<input checked="" type="radio"/> Community Hotlines	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
	Phone #	(8 4 5)	3 3 4	-	8 5 1 0
	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
	Phone #	(<input type="text"/> <input type="text"/> <input type="text"/>)	<input type="text"/>	-	<input type="text"/>
<input type="radio"/> Community Meetings	# Attendees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Plantings	Sq. Ft.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Storm Drain Markings	# Drains	<input type="text"/>	2	6	6
<input type="radio"/> Stakeholder Meetings	# Attendees	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Volunteer Monitoring	# Events	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other:	<input type="text"/>				

2. Was public notice of availability of annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

<input type="radio"/> List-Serve	# In List	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Newspaper Advertising	# Days Run	<input type="text"/>	<input type="text"/>	<input type="text"/>	1
<input type="radio"/> TV/Radio Notices	# Days Run	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other:	<input type="text"/>				

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

2. URL(s) con't.:

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

URL

URL

URL

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

3. Where can the public access copies of the 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 Annual Report SWMP Plan Comments

Department

Address

City Zip

Phone
() -

Library Annual Report SWMP Plan Comments

Address

City Zip
 -

Phone
() -

Other Annual Report SWMP Plan Comments

Address

City Zip

Phone
() -

Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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4. Were comments received during this reporting period?
 Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?
 Yes No

If Yes, what was the date of the meeting?

0	5	/	1	9	/	2	0	0	8
---	---	---	---	---	---	---	---	---	---

If No, is one planned?

 Yes No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
 Yes No

If No, is one planned for each?

 Yes No

MS4 Annual Report Form

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

2	0	0	9
---	---	---	---

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

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Number of attendees at public events

Began Tracking:

2005

(year) **Frequency:**

Annual

(ex.: annual, monthly, biweekly)

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.
--

** This indicator is provided as an example only.*

Indicator:

Volunteer participation in construction of a public rain garden

Began Tracking:

2008

(year) **Frequency:**

Annual

(ex.: annual, monthly, biweekly)

60 volunteers

(ex.: samples/participants/events)

Results:

Cornell University Cooperative Extension (Ulster County) implemented the first year of a a three year, USDA funded grant to train Master Gardeners (volunteer educators) to build raingardens and do community outreach on the construction, maintenance, and stormwater management benefits of raingardens. 30 Master Gardeners attended a late March '08 workshop. 15 of them helped build a demonstration rain garden at the Town of Ulster Town Hall in May '08. Later, Master Gardeners also trained 30 additional county residents at a 1 1/2 hour event sponsored by a local garden club. The Ulster Town Hall garden is the first of three to be built during the grant period. CCE estimates that this 300 sf garden diverted over 15,000 gallons of runoff during its first year of operation.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Number of attendees at public events

Began Tracking:

2005

(year) **Frequency:**

Annual

(ex.: annual, monthly, biweekly)

1000

(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.
--

** This indicator is provided as an example only.*

Indicator:

Number of storm drain markers installed

Began Tracking:

2008

(year) **Frequency:**

ongoing

(ex.: annual, monthly, biweekly)

266 in reporting period

(ex.: samples/participants/events)

Results:

Marker installation by Ulster County Department of Public Works and Soil & Water Conservation District at catch basins within the MS4 to raise public awareness of drainage connections between storm drains and surface water bodies. Markers feature Hudson River Estuary Watershed logo, and are imprinted "DON'T DUMP - Drains to (waterbody name)".
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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6. Evaluating/Measuring Progress MCM 2

What indicators do you use to evaluate the overall effectiveness of your Public Involvement/Participation Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Number of attendees at public events

Began Tracking:

2005
(year)

Frequency:

Annual
(ex.: annual, monthly, biweekly)

#

1000
(ex.: samples/participants/events)

Results:

Attendance at public events has increased 200% since 2005.

** This indicator is provided as an example only.*

Indicator:

Attendees at County sponsored Household Hazardous Collection Events learn about and dispose of household hazardous waste.

Began Tracking:

2008
(year)

Frequency:

Biannual event
(ex.: annual, monthly, biweekly)

#

800 households
(ex.: samples/participants/events)

Results:

Almost 800 Ulster County households (about 1% of total County households) disposed of almost 7,000 gallons household hazardous waste (HHW), plus over 9,000 pounds of solid HHW, at Ulster County Resource Recovery Agency's April and October '08 collection events. Participants pre-registered, and were mailed detailed information about HHW prior to each event.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition ULSTER COUNTY

SPDES ID
N Y R 2 0 A 3 6 7

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped: 3 7 4 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 4 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops

Other: None
D I S C H A R G E S T O R O A D S I D E D I T C H E S

Sewersheds:

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

* This indicator is provided as an example only.

Indicator:

Began Tracking:

(year)

Frequency:

(ex.: annual, monthly, biweekly)

#

(ex.: samples/participants/events)

Results:

Since 2007, when the employee training program was established, a total of 246 county employees and 42 town employees have been trained by the Ulster County Stormwater Specialist. New county employees are trained during their first year of county employment.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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12. Evaluating/Measuring Progress MCM 3

What indicators do you use to evaluate the overall effectiveness of your Illicit Discharge Elimination Program, how long have you been tracking them and at what frequency?

Example:***Indicator:**

Number of illicit discharges identified/eliminated

Began Tracking:

2005

*(year)***Frequency:**

Monthly inspections

(ex.: annual, monthly, biweekly)

#

25 illicit discharges identified/24 eliminated

*(ex.: samples/participants/events)***Results:**

Since 2005, the number of annual inspections has doubled. We have developed a tracking system and illicit discharges that have been identified are being eliminated, on average, within a week of discovery.

** This indicator is provided as an example only.*

Indicator:

6 ILLICIT DISCHARGES REPORTED, IDENTIFIED AND ELIMINATED DURING THE REPORT PERIOD.

Began Tracking:

2007

*(year)***Frequency:**

ONGOING

(ex.: annual, monthly, biweekly)

#

9 SUSPECTED ILLICIT DISCHARGES REPORTED. 6 ILLICIT DISCHARGES IDENTIFIED AND ELIMINATED.

*(ex.: samples/participants/events)***Results:**

County departments (Department of Public Works, Health, Environment) are working together to identify and eliminate illicit discharges. DPW conducts the dry weather survey. Over 10% of the outfalls have been screened for dry weather discharges during this reporting period.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	3	6	7
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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. Has each Town, City and/or Village contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equal protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

If Yes, provide date of equivalent NYS Sample Local Law. 09/2004 03/2006

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes 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:

- | | | | |
|--|---|---|---|
| <input type="radio"/> Notices of Violation | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Stop Work Orders | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Criminal Actions | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Termination of Contracts | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Administrative Fines | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Civil Penalties | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Administrative Orders | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |
| <input type="radio"/> Other | # | <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> | <input checked="" type="radio"/> No Authority |

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

U	L	S	T	E	R		C	O	U	N	T	Y
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SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

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?

0	0	2
---	---	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---

3. What percent of active construction sites were inspected during this reporting period?

		0
--	--	---

 %

4. What percent of active construction sites were inspected more than once?

		0
--	--	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 3 6 7

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

Address

City Zip -

Phone
() -

Library

Address

City Zip -

Phone
() -

Other

Address

City Zip -

Phone
() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition ULSTER COUNTY

SPDES ID
N Y R 2 0 A 3 6 7

7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example:*

Indicator: Percent SWPPPs reviewed

Began Tracking: 2005 *(year)* **Frequency:** Upon submission *(ex.: annual, monthly, biweekly)*

50 SWPPPs *(ex.: samples/participants/events)*

Results: 100% of SWPPPs were reviewed. 50% of the SWPPPs reviewed were returned with comments. All of these were returned with modifications reflecting NYS Standards.

** This indicator is provided as an example only.*

Indicator: 15 SWPPPs REVIEWED

Began Tracking: 2007 *(year)* **Frequency:** UPON SUBMISSION *(ex.: annual, monthly, biweekly)*

15 SWPPPs (2 IN THE MS4 AREA) *(ex.: samples/participants/events)*

Results: The county extended its review procedure to the SWPPPs of all construction sites which disturb an acre or more, and which discharge stormwater into the county's drainage system. Two of these sites were within the MS4. 15 SWPPPs were reviewed countywide. 10 SWPPPs were returned with comments. 4 of these 10 were resubmitted with revisions reflecting NYS standards; the other 6 SWPPPs are pending.

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

7. Evaluating/Measuring Progress MCM 4

What indicators do you use to evaluate the overall effectiveness of your Construction Site Stormwater Management Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Began Tracking: **Frequency:**

(year) *(ex.: annual, monthly, biweekly)*

#

(ex.: samples/participants/events)

Results:

** This indicator is provided as an example only.*

Indicator:

Began Tracking: **Frequency:**

(year) *(ex.: annual, monthly, biweekly)*

#

(ex.: samples/participants/events)

Results:

Submit additional pages as needed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2009

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

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 5. Post-Construction Stormwater Management

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 and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input checked="" type="radio"/> Alternative Practices	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="1"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="1"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="1"/>
<input type="radio"/> Filter Systems	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>
<input type="radio"/> Infiltration Basins	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>
<input type="radio"/> Open Channels	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>
<input checked="" type="radio"/> Ponds	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="2"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="2"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="0"/>
<input type="radio"/> Wetlands	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/>
<input checked="" type="radio"/> Other	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="7"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="7"/>	<input type="text" value=""/> <input type="text" value=""/> <input type="text" value="0"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Comprehensive Planning
- Overlay Districts
- Zoning
- None

Other:

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

4. Evaluating/Measuring Progress MCM 5

What indicators do you use to evaluate the overall effectiveness of your Post-Construction Stormwater Management Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Number of reports of flooding during storm events from business district
--

Began Tracking:

2005

(year) **Frequency:**

Annual Summary

(ex.: annual, monthly, biweekly)

18

(ex.: samples/participants/events)

Results:

During this reporting period, we experienced average rainfall, but DPW records show that the number of incidences of flooding in the business district fell 25%. This is attributable to increased inspection and maintenance of post construction BMPs.
--

** This indicator is provided as an example only.*

Indicator:

NUMBER OF POST-CONSTRUCTION MANAGEMENT PRACTICES INSPECTED/MAINTAINED

Began Tracking:

2009

(year) **Frequency:**

Annually as required

(ex.: annual, monthly, biweekly)

10

(ex.: samples/participants/events)

Results:

Assessment of post-construction management practices on county properties has been completed. Inventory sheet has been created including the location, type and the maintenance needed for each practice. First inspection of the inventoried post-construction practices was conducted in this reporting period.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

U	L	S	T	E	R		C	O	U	N	T	Y
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SPDES ID

N	Y	R	2	0	A	3	6	7
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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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept # Acres

--	--	--	--	--
- Streets Swept # Miles

				1
--	--	--	--	---
- Catch Basins Inspected and Cleaned Where Necessary #

		5	6	6
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			1	0
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

			1	5
--	--	--	---	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

		1	4	0
--	--	---	---	---
- Pesticide/Herbicide Applied As Pure Product # Lbs.

				0
--	--	--	--	---

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				1
--	--	--	--	---

4. What was the date of the last training?

0	3
---	---

 /

0	6
---	---

 /

2	0	0	9
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

	1	6
--	---	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

Frequency:

monthly

(year) *(ex.: annual, monthly, biweekly)*

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Street/parking lot sweeping

Began Tracking:

2008

Frequency:

see below

(year) *(ex.: annual, monthly, biweekly)*

0.5 miles of County road

(ex.: samples/participants/events)

Results:

The County road sweeper broke down and has been permanently removed from service. The County is in the process of procuring a new road sweeper to clean the County owned parking lots and County roads and bridges within the MS4 area.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

Frequency:

monthly

(year) (ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Reduced pollutant discharge from fleet maintenance
--

Began Tracking:

2008

Frequency:

As needed

(year) (ex.: annual, monthly, biweekly)

4

(ex.: samples/participants/events)

Results:

The County has installed four Bio-Circle parts washers at garages in the MS4 area. This "environmentally friendly" equipment keeps the pollutants from parts washing out of the storm sewer system. An additional benefit is that Bio-Circle parts washers use microbial bioremediation to convert oil and grease to water and carbon dioxide.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY									
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SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example*:

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

Frequency:

monthly

(year) (ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Number of catch basins repaired

Began Tracking:

2007

Frequency:

Each site surveyed annually

(year) (ex.: annual, monthly, biweekly)

6 catch basins were repaired

(ex.: samples/participants/events)

Results:

Ulster County Department of Buildings and Grounds conducts an ongoing bimonthly drainage survey on 21 county owned properties* to ensure proper function of their drainage systems. Catch basins are repaired as needed. (*19 of these are within the MS4 regulated MS4 area)

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year) **Frequency:**

monthly

(ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

CATCH BASINS INSPECTED AND CLEANED

Began Tracking:

2007

(year) **Frequency:**

ANNUAL

(ex.: annual, monthly, biweekly)

566 catchbasins were inspected and 465 catchbasins were cleaned.
--

(ex.: samples/participants/events)

Results:

Sediment had built up in the structures during previous years. More than 80% of the catchbasins needed cleaning. At some sites, cleaning eliminated puddling around the catchbasins and the drainage system was restored to proper functioning.

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

Frequency:

monthly

(year) *(ex.: annual, monthly, biweekly)*

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Chemical storage areas checked

Began Tracking:

2008

Frequency:

Annually

(year) *(ex.: annual, monthly, biweekly)*

21 sites (including 19 within the MS4 regulated area)

(ex.: samples/participants/events)

Results:

Ulster County Department of Buildings and Grounds inspects all sites. All storage areas are closed shelters with concrete floors. Appropriate containers are used. Chemical inventories are up to date. Areas are free of spills. These practices help prevent pollutants from entering the drainage system. No spill incidents were reported in the annual report period.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

Frequency:

monthly

(year) *(ex.: annual, monthly, biweekly)*

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Proper road salt management practices minimize pollutant discharge.

Began Tracking:

2008-2009 season

Frequency:

Ongoing

(year) *(ex.: annual, monthly, biweekly)*

10,000 tons of sand:salt mixture (2:1) were applied to county roads last season. Approximately 10% of county roads lie within the MS4.
--

(ex.: samples/participants/events)

Results:

Practices include delivery of salt directly into inspected, maintained, and covered facilities sited on high ground, inspection of salt for lumping or water contamination, and site inspections to detect runoff. Salted parking lots are inspected to prevent excessive application. Trucks are inspected to verify proper operation. If needed, the trucks' salt gates are adjusted to ensure accurate, efficient distribution of salt.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
---	---	---	---	---	---	---	---	---

7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year) **Frequency:**

monthly

(ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Cubic yards of sediment retained on site.

Began Tracking:

2008

(year) **Frequency:**

Wash bays used as needed.

(ex.: annual, monthly, biweekly)

Approximately four cubic yards of sediment were trapped on site in the first six months of operation.

(ex.: samples/participants/events)

Results:

Two covered vehicle wash bays were built at the DPW Kingston Garage (the "Quarry") in the fall of 2008. Each wash bay has a large catch basin with a sediment trap. Further treatment includes an oil/water separator which also serves as an additional sediment trap. After this treatment, the used water is discharged to the sanitary sewer system.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year) **Frequency:**

monthly

(ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

BMP was installed to trap and retain pollutants on site at Kingston Highway Garage ("Quarry").
--

Began Tracking:

2008

(year) **Frequency:**

Annual summary

(ex.: annual, monthly, biweekly)

Approximately two cubic yards of sediment removed by Vortechs unit since 11/08 installation

(ex.: samples/participants/events)

Results:

A new drainage system was constructed at the at the Quarry facility in Kingston that includes a Vortechs Model 16000 unit to remove pollutants from stormwater. This unit will reduce the trash, oil, grease, and sediment discharge from our municipal operation to the MEP at this facility.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

U	L	S	T	E	R		C	O	U	N	T	Y
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SPDES ID

N	Y	R	2	0	A	3	6	7
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7. Evaluating/Measuring Progress MCM 6

What indicators do you use to evaluate the overall effectiveness of your Municipal Stormwater Management and Good Housekeeping Program, how long have you been tracking them and at what frequency?

Example:*

Indicator:

Catch basins inspected and cleaned

Began Tracking:

2005

(year) **Frequency:**

monthly

(ex.: annual, monthly, biweekly)

40 catch basins cleaned

(ex.: samples/participants/events)

Results:

In this reporting period scheduled inspections were increased by 50%. Maintenance was performed 50% more often than last year. This resulted in a 40% decrease in deployment of personnel during storm events to perform emergency maintenance.

** This indicator is provided as an example only.*

Indicator:

Number of employees trained.

Began Tracking:

2007

(year) **Frequency:**

Employee training repeated every 3 years.

(ex.: annual, monthly, biweekly)

16 new county employees were trained during the reporting period.

(ex.: samples/participants/events)

Results:

Since 2007, when the employee training program was established, a total of 246 county employees and 42 town employees have been trained by the Ulster County Stormwater Specialist. New county employees are trained during their first year of county employment.
--

Submit additional pages as needed.

MS4 Annual Report Form

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

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	3	6	7
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Name of MS4/Coalition

ULSTER COUNTY

Additional Watershed Improvement Strategy Best Management Practices

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?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,7,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens
Traditional Non-Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens
Non-Traditional	1,4,7,8a,9	2,3,4,5,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

3. Does your MS4/Coalition have a Stormwater Conveyance System(infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

MS4 Annual Report Form

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

2	0	0	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ULSTER COUNTY

SPDES ID

N	Y	R	2	0	A	3	6	7
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4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

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 %
5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A
6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A
7. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A
- 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A
- 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A
9. Has your MS4/Coalition developed and implemented a program of native planting? Yes No N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? Yes No N/A
11. Does your MS4/Coalition have a pet waste bag program? Yes No N/A
12. Does your MS4/Coalition have a program to manage goose populations? Yes No N/A