

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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For each contact, select all that apply:

- Principal Executive Officer/Chief 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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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

TOWN OF SALINA

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

				3
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- Direct Mailings # Mailings

				4
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- Kiosks or Other Displays # Locations

		2	1	8
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- List-Serves # In List

				3
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- Mailing List # In List

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- Newspaper Ads or Articles # Days Run

				1
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- Public Events/Presentations # Attendees

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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:

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Maintain regional stormwater website and information library for reference and use by regulated MS4s and the general public in the SUA.

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

The stormwater website is successfully functioning as a public education tool based on recorded number of "hits" during the current reporting period (19,996). This represents a 77% increase in web users over the previous program year. Monthly web user statistics show that both the municipal and general public pages are being accessed on a regular basis.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

New information will continuously be added to the regional stormwater website to ensure the information presented is current relative to evolving program requirements and local needs.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Provide direct information on topics of interest to construction contractors and developers through three direct informational mailings between June 2009 and May 2010.

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

Feedback from County Soil & Water Conservation staff responsible for conducting contractor training courses indicated that the information presented to local contractors through targeted mailings helped raise general awareness of evolving program responsibilities as reflected in comments and questions they received during training sessions.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

A contractor "newsletter" will be developed (500 printed pieces) and distributed to local contractors and developers. Information will be presented relative to new and redevelopment design processes and considerations, runoff volume reduction practices, implications of new design standards on construction, etc. The newsletter will be mailed in June 2011.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Develop a multi-page stormwater education supplement to the Syracuse Post Standard targeted toward the general public. The supplement will present basic information on stormwater pollutants, pathways, impacts and controls and will be distributed within all home delivery and point of sale editions of the Post Standard sold in Madison, Onondaga and Oswego Counties on a single day in Spring 2010.

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

The 4-page supplement to the Syracuse Post Standard was published April 22, 2010 as the centerfold of the Neighbors section. Excluding point of sale copies, the insert was delivered to 250,000 homes. An additional 300 copies were distributed to MS4s upon their request, and were made available at various municipal buildings and public events. Positive feedback from local water quality partners and the general public indicated that the level and quality of the piece was appropriate and useful.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

A similar 4-page informational insert is in development and will be published in the Post Standard on April 26, 2011. The insert will be placed in a more prominent location within the main section of the newspaper for greater visibility.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Conduct a follow up to the 2007 SUA Stormwater Public Education Survey to assess the effectiveness of ongoing regional education and outreach efforts, and to identify areas in need of improvement.

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

The stormwater education survey was posted on Survey Monkey and publicized in various newsletters, websites, public libraries and press releases to 55 local medial outlets in the SUA. 300 entries were returned and analyzed. Public feedback on past educational efforts formed the basis for modifying continuing public education programs. Recommendations made in the final survey analyses report have been incorporated into 2011 - 2012 public education program.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

No specific follow up to the survey is planned; however, recommendations from the survey report will continue to be implemented.

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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.

Develop and/or modify and distribute existing education and outreach materials for primary target audiences. Topics may include low phosphorus/no phosphorus fertilizer, soil testing, pet waste, native plants to control erosion and/or the dangers of discharging materials into storm sewers.

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

Three distinct posters (approx. 36" X 28") were designed, printed and distributed to 69 public elementary, 29 public middle and 24 public senior high schools in the SUA, along with information on stormwater education efforts and issues. Posters were displayed in public areas within each school building in mid May, 2010. A landscaping, lawn and garden care brochure and flyer were developed. Each made the connection between specific recommendations and stormwater quality. All materials were distributed for public distribution to commercial nurseries, garden shops, garden clubs, libraries and municipal buildings. Despite requests for feedback, none was received on either the school posters or brochure/flyers.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Due to the lack of requested feedback and requests for additional materials and/or information, these activities have been deemed to be ineffective at the current level and have been suspended. They will be resumed if an appropriate funding source is identified that will support a major expansion of efforts. However, the primary messages will continue to be relayed through short articles in the "Green CNY" section of the Syracuse Post Standard.

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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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF SALINA									
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SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	5
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0	2
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2	0	1	1
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4.b. For how many days was/will this report be posted?

3	6	5
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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
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1	8
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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
6. 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.

MS4 Annual Report Form

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

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TOWN OF SALINA

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Identify/publish stormwater management program contact information.

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

Stormwater management contact information is posted on the Town's website. The stormwater section of the website has had 3,767 hits within this reporting period. The stormwater contact persons have been contacted 2 times during this reporting period.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Stormwater contact information will continue to be posted on the Town's website. The number of hits to the website as well as number of calls to stormwater contact persons will continue to be monitored to determine effectiveness.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Provide public access for Annual Report and SWMP as well as provide opportunity for public comment.

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

Annual Report and SWMP is posted on Town's website where the public is encouraged to provide comments. A public meeting was held in May, 2010 for annual report presentation/public comment, however, no comments were received. A copy of the annual report was also provided to both public libraries within the Town in addition to the copy on file at the Town Hall. There have been 3,767 hits on the website. No comments have been received at the Town Hall or libraries.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Annual Report and SWMP will continue to be posted on the Town's website. Copies of the annual report will continue to be provided to both libraries and kept on file for public access at the Town Hall. An annual report presentation meeting will take place in May 2011 for next year's annual report.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Maintain stormwater hotline for the general public to contact the Town regarding drainage issues or illicit discharges.

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

Onondaga County maintains a stormwater hotline on behalf of all municipalities within the county. No calls were received on behalf of the Town of Salina. The Town also maintains their own hotline (Department of Planning and Development) - no calls were received during this reporting period.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Both hotlines will continue to be maintained.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Continue stormwater advisory committee to involve the public in stormwater activities, BMP's and programs.

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

The committee had three meetings during this reporting period. The public is encouraged to participate via the Town's website, however, no public participation occurred.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Stormwater advisory committee meetings will continue biannually (at a minimum). The public will continue to be encouraged to participate in these meetings. Additional advertising will be done to encourage public attendance to committee meetings.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Develop and sponsor community clean up events.

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

One clean up event took place during this reporting period in which 2 groups participated. Approximately 25 large garbage bags were filled during the cleanup and properly disposed of.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Additional clean up events will be held during the next reporting cycle.

MS4 Annual Report Form

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

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TOWN OF SALINA

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Develop and sponsor programs to involve the public in the adoption, stewardship and management of a specific stream, waterbody, storm drain feature, park, or other area that may influence water quality.

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

The Town parks all have regular cleanups after youth soccer, baseball, and softball games. Teams participate in cleaning up the fields and public areas after each game. Parks included in these cleanups are Duerr Road Park, Electronics Park, Burnham Park, and Sehr Park. Cleanups have expanded since last reporting period with the addition of two Town parks (Burnham and Sehr).

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Additional groups will be encouraged to adopt parks or other influential areas associated with water quality.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Develop program to encourage youth groups to participate in stormwater related activities.

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

Provided informational presentation on stormwater to boy scout troop at Soule Road Elementary (3/10). Boy scout displayed DEC stormwater exhibit at Library and Longbranch Elementary Open House.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to recruit youth groups to participate in stormwater related activities (reach out to other boy/girl scout troops in the area).

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Participate in the Syracuse Urban Area Stormwater Coalition to encourage and foster intercommunity cooperation in providing the most effective program aimed at reducing POC's and enhancing water quality within the SUA.

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

Attended four meetings with other municipal officials/technical representatives focused on organizing efforts in the creation of the coalition.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to express interest in creating and participating in the SUA coalition through meeting attendance and continued cooperation with other municipalities.

MS4 Annual Report Form

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

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Name of MS4/Coalition

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Continue to allow use of the Town Hall facilities for training sessions and meetings for SUA municipal officials/employees.

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

Two coalition meetings were held at Town Hall facilities. A total of 35 municipal employees attended from 18 other municipalities (both meetings combined).

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Town will continue to host meetings and training sessions.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

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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.

Complete outfall mapping, field verify outfall locations, conduct an outfall reconnaissance inventory and conduct dry weather inspections on 100% of the outfalls within a four year period.

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

Outfall mapping has been completed and Town has met the required inspections during 2009 - 2010 with a total of 52 inspections.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue dry weather inspections per requirements.

MS4 Annual Report Form

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

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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.

Assess areas within the Town that have higher illicit discharge potential.

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

A map of the Town properties was created based on land use in order to target specific areas having higher illicit discharge potential. Map was used to prioritize fire inspection locations, however, no illicit discharges were detected. A total of 96 inspections were performed during this reporting period.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue inspections based on high priority areas as determined by mapping. Inspections will continue during the next reporting period. Also during the next reporting period, we plan to amend our ordinance to require maintenance logs for all facilities containing grease traps (restaurants fall within a high priority landuse).

MS4 Annual Report Form

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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.

Establish illicit discharge tracking and elimination procedures.

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

The Town has renewed contract with Onondaga County to provide illicit discharge tracking and elimination services. The County has established tracking and elimination procedures. No illicit discharges have been detected during this reporting period by the County or by the Town.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The County will continue to provide tracking and elimination services during the next reporting period.

MS4 Annual Report Form

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

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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.

Provide employee education and training on illicit discharges. Also inform and educate businesses and the general public.

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

The CNYRPDB has provided information to businesses and the general public - see MCM 1. Information is also provided to businesses during fire inspections. There were 96 inspections during this reporting period. The Town's website also contains relevant information. All soil disturbing permits granted receive relevant information (59 permits issued this reporting period).

2 employees conducting building/fire inspections received training this reporting period.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to provide employee education and training as necessary. Also continue to inform/educate businesses and the general public through relationship with CNYRPDB.

MS4 Annual Report Form

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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.

Establish a stormwater hotline for reporting illicit discharges.

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

Onondaga County currently provides a stormwater hotline that is running 7 days per week, 24 hours per day. The Town of Salina also has a stormwater hotline which is operated by the Office of Planning and Development. No calls were received on either the Town or County hotlines during this reporting period.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The County and Town will continue to operate both stormwater hotlines during the next reporting period.

MS4 Annual Report Form

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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.

Conduct trash and debris management program to clean properties full of trash/debris as well as leaf removal which could potentially contribute pollutants to stormwater runoff.

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

112 properties cleaned up. Approximately 4,000 yards of leaves were removed from properties within the Town.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Town will continue trash and debris management program during the next reporting year.

MS4 Annual Report Form

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

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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.

Establish educational program targeting non-stormwater discharges.

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

Flyers regarding pool water discharges are distributed to homeowners requesting pool permits. There were 25 pool permits issued during this reporting period. The Town website contains information regarding pool water discharges, car washing, etc. The CNYRPDB also provides information on behalf of the Town - see MCM 1.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to distribute information on non-stormwater discharges during the next reporting year.

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

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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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?

--	--	--

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? Yes 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 certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

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?

		3
--	--	---

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

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

		0
--	--	---

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:

- Notices of Violation #

--	--	--	--	--	--

 No Authority
- Stop Work Orders #

--	--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 No Authority
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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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?

		3
--	--	---

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

		5
--	--	---

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

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

 %

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 use the NYS Construction Stormwater Inspection Manual? Yes No NT

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

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? 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, 2011

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Name of MS4/Coalition TOWN OF SALINA

SPDES ID
N Y R 2 0 A 3 7 4

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

P L A N N I N G A N D D E V E L O P M E N T

Address

2 0 1 S C H O O L R O A D

City

L I V E R P O O L

N Y

Zip

1 3 0 8 8 -

Phone

(3 1 5) 4 5 1 - 0 4 9 2

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,

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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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.

Enforce local law which establishes Town's erosion and sediment control program (requires SWPPPs for all projects disturbing one acre or more, municipal SWPPP review, maintenance and construction inspection, enforcement penalties, etc).

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

Three (3) SWPPPs were submitted and have gone through several rounds of review. All five active construction sites have been inspected monthly by Town Engineer as well as Town Code Enforcement Officer. A total of 47 inspections were conducted during this reporting period.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue local law enforcement.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

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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 inventory of construction sites (active as well as completed).

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

Inventory completed. Currently, a total of 22 sites are listed (includes active and completed projects, as well as those currently in design).

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to provide updates to inventory as sites are added or status changes.

MS4 Annual Report Form

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

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TOWN OF SALINA

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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.

Conduct contractor training during pre-construction meetings to ensure contractor's understanding of site specific SWPPP as well as general erosion and sediment control/water quality regulations. Contractor certification statements are also signed during these meetings and contractors are required to show proof of DEC 4 hour training.

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

Three (3) pre-construction meetings were held this reporting period. Contractors were informed of all site specific and general erosion and sediment control/water quality regulations.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Prior to commencement of construction, pre-construction meetings will be held for all projects disturbing one acre or more.

MS4 Annual Report Form

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TOWN OF SALINA

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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.

Ensure appropriate municipal employees are trained in construction inspection, erosion and sediment control, and water quality criteria.

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

3 employees attended each pre-construction meeting in which the Town Engineer discussed construction inspection procedures, erosion and sediment control practices and water quality criteria. 2 employees attended 3 construction inspections performed by the Town Engineer and were trained on specific inspection procedures on different types of construction projects. 3 employees also attended the WNY Stormwater Conference on 3/25/10 in Buffalo, NY.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Three employees will take the 4hr training course in erosion and sediment control during the next reporting period.

MS4 Annual Report Form

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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 construction site-stormwater management library which contains design manual, blue book, EPA/DEC fact sheets and brochures, and other related information. These materials are used during pre-construction meetings to reinforce regulations as well as for information for the general public.

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

The Town Hall has a copy of the design manual, blue book and other assorted materials to maintain the construction site-stormwater management library. Updates to the design manual have been added to the library.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Town will continue to maintain and update library.

MS4 Annual Report Form

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TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
--	---	---

 %

MS4 Annual Report Form

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TOWN OF SALINA

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N	Y	R	2	0	A	3	7	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Enforce local law which establishes Town's post-construction stormwater management program (requires runoff control from new developments and redevelopment projects in accordance with State standards, SWPPP review procedures incorporating water quality impact considerations and use of low impact development/better site design/green infrastructure practices, long-term maintenance/inspection procedures, enforcement program, etc).

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

All three SWPPPs reviewed during this reporting period contained post-construction stormwater practices. Consideration was taken to ensure all practices were in compliance with the current State standards, including providing water quality volume in accordance with the enhanced phosphorus sizing criteria and attention to LID, BSD, and GI to minimize water quality impacts.

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

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the 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).

SWPPP reviews will continue to focus on ensuring compliance with the most current design manual. Consideration will also be given to LID, BSD, and GI at the site level. Inspections and maintenance activities will continue on post-construction stormwater management practices within the Town.

MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Maintain inventory of post-construction stormwater management practices within the Town that have been installed since March 10, 2003.

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

Inventory is completed and continuously updated. 22 post-construction practices are currently listed.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to maintain post-construction stormwater practices inventory.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Conduct long-term operation and maintenance inspections of inventoried management practices by trained staff.

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

Two inspections on post-construction stormwater management practices took place during this reporting period. Both practices (one infiltration basin and one sand filter) were found to need maintenance. Both property owners were notified to perform the proper maintenance and given guidance on maintenance requirements.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to inspect and maintain post-construction management practices within the Town.

MS4 Annual Report Form

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TOWN OF SALINA

SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Ensure appropriate municipal staff are trained in post-construction inspection/maintenance procedures.

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

One in depth inspection took place during this reporting period to train 1 new employee on post-construction inspection and maintenance procedures.

Training materials have been developed for highway personnel based on the inventory of facilities per last year's annual report.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Training for highway personnel will be conducted based on inventory of facilities during the next reporting period.

MS4 Annual Report Form

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

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TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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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
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 type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

		3	0	3
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

	2	5	2	0
--	---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				2
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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
---	---

 /

2	5
---	---

 /

2	0	1	0
---	---	---	---

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

		3
--	--	---

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

	8	0
--	---	---

 %

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Municipal Facilities and Operations Assessment/Prioritization of Pollution Prevention and Good Housekeeping Efforts

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

All operations were evaluated to determine improvement potential which can be incorporated into the SWMP. Several recommendations were made.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

During the next reporting period, cost-effective recommendations will be incorporated in the SWMP.

MS4 Annual Report Form

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TOWN OF SALINA

SPDES ID

N	Y	R	2	0	A	3	7	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Ensure appropriate municipal employees are trained in pollution prevention and good housekeeping practices.

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

3 employees attended the WNY Stormwater Management Conference on 3/25/10.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Town will continue to attend pollution prevention/good housekeeping training as necessary.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF SALINA

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Establish municipal contractors certification program.

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

Not yet evaluated.

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Complete certification program.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

Maintain Town storm sewer system through regular catch basin, pipe, ditch, end section, etc. cleaning and repair.

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

During this reporting period, 2520 catch basins were cleaned with approximately 260 yards of material removed and properly disposed of by the highway department.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The highway department will continue regular scheduled maintenance of storm sewer system.

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Conduct regular street sweeping of all Town streets.

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

101 miles of streets were swept three times during this reporting period with approximately 250 yards of material removed and properly disposed of by the highway department.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Highway department will continue to maintain street sweeping schedule (3 times per year).

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

Continue Vehicle and Fleet Maintenance Program.

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

All vehicles washed inside with environmentally friendly detergents. Drains go to sanitary sewer. Washwater from those vehicles rinsed outside are directed to a sediment basin where water is filtered through the soil. A berm was constructed along the creek as a backup for containing spills, runoff, etc. All waste oil, gas and diesel stored has secondary containment.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Continue to adhere to the vehicle and fleet maintenance program and look for ways to continuously improve the program.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Deicing Materials Application and Storage Program - The Town currently provides plowing and salting services on all Town roads and currently stores salt in a storage shed at the Highway Garage.

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

The salt storage shed is maintained according to the SWMP and road salting is minimized to the amount necessary to maintain safe roads during the winter months. Over salting is prohibited.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Town will continue the Deicing Materials Application and Storage Program and determine improvement opportunities during the next reporting year.

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Fertilizer Use and Storage Program/Pesticide Management Program

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

The Town contracts with outside certified contractor for spraying weed killer on medians. No fertilizer or pesticides are used within the Town. Several disposal options were evaluated with regards to the old fertilizer bags stored at the Highway Garage. At this time, significant costs are associated with all disposal options, therefore, this task is on hold until budget exists to move forward.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

No activities planned for next reporting period.

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Spill Response Program - The Town has procedures in place for proper response to spills.

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

Spill response program is in place. Spill kits and emergency phone numbers are on site. Employees have been trained on proper spill procedures. No spills occurred during this reporting period, therefore, program not evaluated.

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

Employees will be given refresher training during the next reporting period.

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Solid Waste Management Program - The Town contracts with a solid waste hauler that regularly picks up trash. The Town also removes trash/debris from properties that have received violations or complaints when the property owner fails to remove the trash/debris.

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

The Town has cleaned 112 properties during this reporting period.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

The Town will continue the Solid Waste Management Program and look for potential improvement opportunities during the next reporting year.

MS4 Annual Report Form

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Pet Waste Management Program - the Town has an ordinance that prohibits pet waste in public places punishable by fine. Signs are posted throughout the Town on municipal properties.

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

There is a marked reduction in the amount of pet wastes in parks and green spaces. Municipal employees have noticed a greater number of the public carrying bags for cleaning up after their pets.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

During the next reporting period, the stormwater advisory committee will examine the potential for providing pet waste bags in key locations throughout the Town.

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF SALINA

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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	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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. %

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A
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 NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) 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
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A
- 7b. How many projects have been sited in this reporting period?

		0
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- 7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
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 %
- 7d. What percent of projects planned in previous years have been completed?

		0
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 %
- No Projects Planned
- 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

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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