MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Coalition

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 County of Orange, New York		N	Y	R	2	0	A	3	2	2

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MCC form for period ending March 9, 2 0 1 3

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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MCC form for period ending March 9, 2 0 1 3

Name of MS4 County of Orange, new York N Y R 2 C	A	3	2	2

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

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MCC form for period ending March 9, 2 0 1 3

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- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
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Planner	
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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, $2\ 0\ 1\ 3$

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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, $2\ 0\ 1\ 3$

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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, $2\ 0\ 1\ 3$

	SPDES ID
Name of MS4 County of Orange, New York	N Y R 2 0 A 3 2 2
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	it requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided i accepted. If your MS4 cooperated with a coalition, submit one s	
coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
C o r n e 1 1 C o o p e r a t i v e E x	t e n s i o n o f
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Legally I	Binding Agreement in accordance -0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
• MM1 Professional Educat	ion
O MM2	
O IVIIVIZ	
O MM3	
O MM4	
O MM5	
O MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	required for MS4s in impaired
watersheds included in Gr-0-08-002 Part IX.	

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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Name of MS4	County of Orange, New York	N	Y	R	2	0	А	3	2	2

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
E d w a r d	A	Diana
Title (Clearly print title of individual signing report)		
County Executiv	е	
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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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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? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. 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 h t t p : / / w a t e r a u t h o r i t y o r a n g e c o u n t y g o v o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o m / S t r e a m s o h t m 1 u o c o c o m / S t r e a m s o h t m 1 u o c o c o c o c o c o c o c o c o c o	Name of MS	S4/(Coa	litic	on C	ount	y of	Oran	ige, l	New	York												N	Y	R	2	0	A	3	2	2
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Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
• Other:	○ None
Water Quality Protect	i o n
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses • General Public	
○ Restaurants • Industries	
• Other: • Agricultural	
Schools, DesignProfe	s s i o n a l s

This report is being submitted for the reporting period ending March-9, $2 \mid 0 \mid 1 \mid 3$

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Name of MS4/Coalition County of Orange, New York	N	Y	R	2	0	А	3	2	2

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.

Reaching as many Orange County residents, as well as visitors a year in order to educate them on various levels as to the importance of stormwater and their role in helping keep the water and our local environment clean, whether through conservation education program in the schools, community outreach and/or dispersed educational materials.

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

Number of school presentations, participation in public outreach events and number of times the stormwater display was used in community increases yearly. Additionally the number of stormwater publications distributed to each municipality that borrowed the display increases on a yearly. Ultimately the increased participation and dispersal of materials indicates the effectiveness of the Programs.

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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).

Public education and outreach are important on-going activities, looking for new opportunities to educate the public about storm water while continuing to work with those who have helped our outreach efforts over the course of the MS4 program so far. We will also support education efforts on the adoption of the new Green Infrastructure/Runoff Reduction requirements in the NYSSWDM, with our GI partner webpage and through educational workshops and demonstration projects.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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O Storm Drain Markings						# D	rains								
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Volunteer Monitoring						# E	vents					7			
Other:															
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Name of MS4/Coalition County of Orange, New York

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition County of Orange, New York

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

		SPD	ES ID					
Name of MS4/Coalition County of Orange, New York		N	YR	2	0 .	A 3	2	2
4.a. If this report was made available on the internet, what da	ite was it	po	sted?)				
Leave blank if this report was not posted on the internet.	0	5	/ 1	5	/	2 0	1	3
4.b. For how many days was/will this report be posted?						3	6	5
If submitting a report for single MS4, answer 5.a If submitti	ing a join	ıt re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/) 	Yes		No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	g to t	his	repo	ort d	uriı	ng
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report					0	Yes		No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

		SPD	ES	ID						
Name of MS4/Coalition	County of Orange, New York	N	Y	R	2	0	А	3	2	2

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.

Orange County's Annual Report is/was made available through the internet for public review and comment. The Annual Report is updated as needed prior to submittal to NYSDEC, then the final Annual Report is posted and remains available throughout the year. Notification of the Annual Report availability was done via press releases throughout Orange County.

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

Orange County continues to expand the availability of the Annual Report though the additional of web pages is may be available from. Despite increased efforts to publicize the availability of the Annual Report for review and due to lack of any comments, we are unable to evaluate the effectiveness of this Measurable Goal.

C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal duri	ing this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	WMPP?
·	○ Yes ● No
F. Briefly summarize the stormwater activities planned to meet the	e goals of this MCM during

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

Orange County will continue to post the Annual Report on the internet, adding appropriate web pages as identified. Comments on the Annual Report are reviewed and incorporated to the Annual Report and the SWMP as appropriate. Continued assistance to citizen groups will be offered as time and staffing allow, promoting public involvement/participation, education and outreach identified in the Annual Report and SWMP.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name o	fΜ	S4/0	Coaliti	ion	Count	ty of	Oran	ige, Ne	w Yo	rk												N	Y	R	2	0	A	3	2 2
Minimum Control Measure 3. Illicit I											<u>t I</u>	<u>Dis</u>	sch	ıar	·ge	<u>D</u>	ete	ecti	on	an	ıd	Eli	imi	ina	tio	<u>n</u>			
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition County of Orange, New York		N Y R 2	2 0 A 3 2 2
3.b. What types of illicit discharges have	been found du	uring this reporting period	1?
O Broken Lines From Sanitary Sewer	O Industrial Co	onnections	
O Cross Connections	O Inflow/Infiltr	ration	
O Failing Septic Systems	O Pump Station	n Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sew	ver Overflows	
O Illegal Dumping	O Straight Pipe	e Sewer Discharges	
● Other: U n k n o w n a t t h	O None	. m e	
4. How many illicit discharges/potentia	l illegal connec	ctions have been detected o	during this
reporting period?			0
5. How many illicit discharges have been	en confirmed d	luring this reporting perio	d? 0
6. How many illicit discharges/illegal coperiod?	onnections hav	re been eliminated during	
•			
7. Has the storm sewershed mapping be If No, approximately what percent was	-	1 01	○ Yes • No
, 11 J 1	1	1 51	4 3 8
8. Is the above information available in Is this information available on the v			○ Yes • No
If Yes, provide URL(s):	ren:		○ Yes • No
Please provide specific address of page	where map(s) c	ean be accessed - not home p	page.
URL			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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	SPDES ID
Name of MS4/Coalition County of Orange, New York	N Y R 2 0 A 3 2 2
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The County is currently in the process of drafting a IDDE Local identifying the type of discharges that are considered illicit and documents, notifies and eliminates illicit discharges. Additionall be taken in the event identified illicit discharges are not eliminated.	outline a process the identifies, ly the Local Law outlines actions to
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
Not applicable during this reporting period.	
C. How many times was this observation measured or evaluation. D. Has your MS4 made progress toward this measurable goes.	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during
The draft IDDE Law shall be presented to the County Legislatur is accomplished, the Department of Planning and the Law Department the DPW to identify, document, notify and eliminate any ill County's MS4 areas.	rtment shall work in conjunction

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

	SPL)ES	ID						
Name of MS4/Coalition County of Orange, New York	N	Y	R	2	0	А	3	2	2

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other req mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		• No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \circ 09/2004 \circ 0		O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	• No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic O No	O 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 SWPPP process?	the loca • Yes	al O No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition	County of Orange, New York		N	Y	R	2	0	А	3	2	2
Traine of this in Countrion		J									

	Minimum Control Measure 4. Construction Site Stormwater Runo	ott Con	<u>trol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	• NT
4.	What percent of active construction sites were inspected more than once?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY O No	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of the projects that are subject to MS4 review and the project to MS4 review and approvation of the project to MS4 review and the project to MS4	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPD:	ES ID)				
Name of MS4/Coalition County of Orange, New York		N	YR	2	0	A 3	3 2	2
6. con't.:								
Submit additional pages as needed.								
○ MS4/Coalition Office								
Department								
Address		1 1						_
City	Zip)			l F			_
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Phone								
○ Library								
Address								T
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O Web Page URL(s): Please provide specific address where SWPPPs	can be	acces	ssea -	not	non	ne pa	ige.	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition County of Orange, New York	N Y R 2 0 A 3 2 2
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Orange County DPW will develop a construction SWPPP for all disturbance is more than one (1) Acre and submit an NOI to the N Acceptance Form" will be completed and approved by the regular are within and MS4 area.	NYSDEC. An MS4 SWPPP
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
An NOI was submitted for the Orange County Community Colleg located in the City of Middletown. SWPPP inspections were perfections.	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Orange County DPW will continue to adhere to NYSDEC storms future Orange County Projects.	water rules and regulations for all

Other:

G M L

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

							SPD	ES ID					
Name of MS4/Coalition	County of Orange, Ne	w York					N	YR	2	0 A	3	2	2
Minimum	Control Mea	<u>sure 5</u>	. Pos	t-Con	structio	on Storn	<u>nwa</u>	<u>ter N</u>	<u>/Ia</u>	nage	<u>me</u>	<u>nt</u>	
The information in th	nis section is being	g report	ed (che	eck one)	:								
On behalf of an indOn behalf of a coaHow m		ibuted 1	to this	report	,								
1. How many and MS4/Coalition is	what type of pos nventoried, insp								has	your			
		# Invento	ried		# ections	# Tim Maintai							
O Alternative Practic	ees												
O Filter Systems													
O Infiltration Basins													
Open Channels													
Ponds			2		1		1						
O Wetlands													
Other													
2. Do you use an BMPs, inspecti	•			tabase,	spreads	sheet) to t	rack	post-	cor	nstruc O Ye		n • N	No
3. What types of Development/E	non-structural j Better Site Desig						nt L	ow In	npa	ıct			
O Building Codes	O Municipal Co	omprehe	nsive 1	Plans									
Overlay Districts	Open Space I	Preserva	tion P1	rogram									
○ Zoning	O Local Law or	Ordina	nce										
○ None	O Land Use Re	gulation	/Zonin	ıg									
Watershed Plans	• Other Compr	ehensive	Plan										

This report is being submitted for the reporting period ending March 9, 2 0 1 3

			SPL	DES I	D					
Nan	ne of MS4/Coalition County of Orange, New York		N	Y	R .	2	0 7	3	2	2
4a.	Are the MS4s contributing to this report involved in a regional/	watershe	ed w	ide	plaı	nni	_			No
4b.	Does the MS4 have a banking and credit system for stormwater	manage	me	nt pi	act	ice		7		NT.
40	 ○ Yes No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation 									
40.	and approval of banking and credit of alternative siting of a sto						pra	ctice	?	
							O '	Yes		No
4d.	How many stormwater management practices have been imple	mented a	s pa	art o	f th	is s	syste	em i	n th	is
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p	0	-					tend	led	
	training on Low Impace Development (LID), Better Site Design	(RSD) at	nd	atha	· C	raa	n			
	Infrastructure principles in this reporting period?	(D D D) u	nu (JUHE	G	ıcc	" [1	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting	ng this form as part	of a joint report of	on behalf of a c	oalition leave SP	DES ID blank	
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Name of MS4/Coalition	County of Orange, New Y	York		N Y F	2 0 A 3	3 2 2
6. Evaluating Pro	gress Toward Me	easurable Goal	s MCM 5			
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Manage	ement Program		-	_	Part
A. Briefly summan	rize the Measural	ble Goal identi	fied in the SV	VMPP in this re	eporting per	riod.
Orange County Pro Any post-construct per the NYSDEC S	ion stormwater ma	anagement pract				
B. Briefly summar Goal.	rize the observation	ons that indica	ted the overa	ll effectiveness	of this Mea	surable
Orange County beg located in the City		_	•		~ ~	
C. How many time	es was this observ	vation measure	d or evaluate	•		4 2
D. Has your MS4	made progress to	ward this mea	surable goal		U 1	
E. Is your MS4 on	schedule to meet	t the deadline s	et forth in th	e SWMPP?	• Yes	O No
F. Briefly summar the next reporti	rize the stormwat ing cycle (includi					
The SUNY Orange post-construction st is complete.						ction

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

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

		SPD	ES	ID						
Name of MS4/Coalition	County of Orange, New York	N	Y	R	2	0	A	3	2	2

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes Winter Road Maintenance.

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition County of Orange, New York	N Y R 2	0 A 3	2 2
2. Provide the following information about municipal operation	ions good housekeep	oing prog	rams:
O Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	4 3
• Catch Basins Inspected and Cleaned Where Necessary	#		1 9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres umber of	2	6
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	al employ	0
4. What was the date of the last training?	1 0 / 1 9	/ 2 0	1 1
5. How many municipal employees have been trained in this	reporting period?		1
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting	ng this form as part of a joint rep	ort on behalf of a		S ID blank.
			SPDES ID	
Name of MS4/Coalition	County of Orange, New York		N Y R 2	2 0 A 3 2 2
7. Evaluating Pro	gress Toward Measurable G	Goals MCM 6		
dentified in your St	ort on your progress and projectormwater Management Progrational pages as needed.		•	•
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this repo	orting period.
remove and properl for repair, rinse brid	W continues to sweep parking ly dispose of animal carcasses dges free of sediment from typ der cutting and apply herbicide	within County loical winter main	R.O.W.'s, clean catch tenance, perform tro	h basins slated ee clearing,
B. Briefly summan Goal.	rize the observations that inc	dicated the over	call effectiveness of	this Measurable
for pavement applic scheduled repair pro	d that roads swept before sche cation and removed any sedim evented pollutants from enteri pollutants from entering into	nent. Sediment reing outfalls and l	emoved from catch boridges swept prior t	pasins prior to
C. How many time	es was this observation meas	sured or evaluat	•	2 6 4
D. Has your MS4	made progress toward this n	neasurable goal		ing period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadlin	ne set forth in t	he SWMPP?	
		1 1 .		• Yes O No
•	rize the stormwater activities ing cycle (including an imple	-	0	MCM during
Orange County DP	W will continue to adhere to t	he procedures of	utlines in the SWPP	P.
- •		-		

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		SPD	ES	ID						
Name of MS4/Coalition	County of Orange, New York	N	Y	R	2	0	А	3	2	2

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	- CHECK IVA	-
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9,10,11,12	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,4,7a-u,9	2,3,4,3,60,60,10,11,12	1 attrogens
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use on-Traditional	1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens
Does your MS4/Coaliti			•

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Naı	me of MS4/Coalition County of Orange, New York	N Y R 2	0 A 3	3 2 2
3.	Does your MS4/Coalition have a Stormwater Conveyance System (and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp ● No	ection O N/A
4.	Estimate the percentage of on-site wastewater treatment systems the and maintained or rehabilitated as necessary in this reporting periods.		inspec	ted 0 %
5.	Has your MS4/Coalition developed a program that provides protect NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from considisturb five thousand square feet or more?	Construction	n Activ	ities
6.	Has your MS4/Coalition developed a program to address post-construnoff from new development and redevelopment projects that disequal to one acre that provides equivalent protection to the NYS D Permit for Stormwater Discharges from Construction Activities (Cothe New York State Stormwater Design Manual Enhanced Phosph Standards?	turb greater EC SPDES (SP-0-08-001),	than or General includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduce erophosphorus/nitrogen/pathogen loading?	osion or ○ Yes	• No	O N/A
7b	.How many projects have been sited in this reporting period?			0
	. What percent of the projects included in 7b have been completed in	•	ing peri	od?
7d	.What percent of projects planned in previous years have been com	•	Projects	% Planned
8a	.Has your MS4/Coalition developed and implemented a turf manag procedures policy that addresses proper fertilizer application on m lands?	ement practi	ces and	O N/A
8b	.Has your MS4/Coalition developed and implemented a turf manag procedures policy that addresses proper disposal of grass clippings municipally owned lands?	•		○ N/A

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	SPDES ID		
Name of MS4/Coalition County of Orange, New York	N Y R 2	0 A 3	3 2 2
9. Has your MS4/Coalition developed and implemented a program of	-	_	
	\bigcirc Yes	No	\bigcirc N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	-		
prohibiting goose feeding?	○ Yes	No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	\bigcirc No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A