

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2013

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

SPDES ID

NYR20A186

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

CITY OF SYRACUSE NY

OR

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

(Per Part ILE of GP-0-10-002)

Name of Single Entity

[Empty grid for Name of Single Entity]

OR

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

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

Name of Coalition

[Empty grid for Name of Coalition]

SPDES ID

NYR20A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 SYRACUSE, NY

SPDES ID
N Y R 2 0 A 1 8 6

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 MARY MI E Last Name ROBINSON

Title CITY ENGINEER

Address 233 E WASHINGTON ST ROOM 401

City SYRACUSE State NY Zip 13202

eMail mrobinson@syrgov.net

Phone (315) 448-8200 County ONONDAGA

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

Name of MS4 CITY OF SYRACUSE NY

SPDES ID
N Y R 2 0 A 1 8 6

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 DONALD MI H Last Name SPJES

Title PACILTIETS ENGINEER

Address 233 WASHINGTON ST ROOM 401

City SYRACUSE State NY Zip 13202

eMail dspies@syr.gov.net

Phone (315) 448-8210 County ONONDAGA

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 CITY OF SYRACUSE, NY

SPDES ID
NYR20A1E6

Section 3 - Partner Information

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

Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C N Y S t o r m w a t e r C o a l i t i o n

Partner/Coalition Name (cont.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 2 6 N o r t h S a l i n a S t r e e t

City

S y r a c u s e

State

N Y

Zip

1 3 2 0 2 - 1 0 6 5

eMail

b e r t u c h @ c n y r p d b . o r g

Phone

(3 1 5) 4 2 2 - 8 2 7 6

Legally Binding Agreement in accordance

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

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

MM1 M u l t i p l e T a s k s

MM2

MM3

MM4

MM5

MM6

Additional tasks/responsibilities

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

Public education awareness addressing impacts of phosphorus in the Onondaga Lake watershed

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2013

Name of MS4 City of Syracuse, New York

SPDES ID

N Y R 2 0 A 1 8 6

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

M A R Y

MI

E

Last Name

R O B I S O N

Title (Clearly print title of individual signing report)

C I T Y E N G I N E E R

Signature

Mary E. Robison

Date

0 5 / 3 1 / 2 0 1 3

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

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

MS4 Annual Report Form

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

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:

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | |
|---|---------------------|--|---|---|---|---|---|
| <input checked="" type="checkbox"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>6</td></tr></table> | | | | | 6 |
| | | | | 6 | | | |
| <input checked="" type="checkbox"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>1</td></tr></table> | | | | | 1 |
| | | | | 1 | | | |
| <input checked="" type="checkbox"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>2</td></tr></table> | | | | | 2 |
| | | | | 2 | | | |
| <input checked="" type="checkbox"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>5</td><td>4</td><td>8</td></tr></table> | | | 5 | 4 | 8 |
| | | 5 | 4 | 8 | | | |
| <input checked="" type="checkbox"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>6</td><td>0</td><td>1</td></tr></table> | | | 6 | 0 | 1 |
| | | 6 | 0 | 1 | | | |
| <input checked="" type="checkbox"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td>3</td></tr></table> | | | | | 3 |
| | | | | 3 | | | |
| <input checked="" type="checkbox"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td>2</td><td>4</td><td>0</td></tr></table> | | | 2 | 4 | 0 |
| | | 2 | 4 | 0 | | | |
| <input type="checkbox"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="checkbox"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="checkbox"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td> </td><td>7</td><td>8</td><td>2</td><td>0</td></tr></table> | | 7 | 8 | 2 | 0 |
| | 7 | 8 | 2 | 0 | | | |

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

m	u	n	i	c	i	p	a	l		b	u	i	l	d	i	n	g	s	
e	d	u	c	a	t	i	o	n		b	o	o	t	h					
N	Y	S		F	a	i	r												

Other:

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

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

URL

c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	/	m	s	4						
c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	/	m	s	4	/	a	d	d	R	e
g	s	O	n	o	n	W	S	.	a	s	p																				

URL

c	n	y	r	p	d	b	.	o	r	g	/	s	t	o	r	m	w	a	t	e	r	/	m	s	4	/	s	t	a	n	d
a	r	d	s	.	a	s	p																								

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition

SPDES ID

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

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

SPDES ID

3. Web Page cont.: Provide specific web addresses - not home page.

URL

URL

URL

URL

URL

URL

URL

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	3	6
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMP 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 the 5,230 total recorded "hits" during the current reporting period, including 321 hits to the online library. It should be noted that CNY RPDB upgraded the server that houses the stormwater website during the 2012 - 13 permit year. In association with the server change, website statistics are now compiled using Google Analytics, which extracts nearly all "non-human" hits that were previously reported. As a result, the 2012 - 13 website numbers are a more accurate reflection of actual website use. Unfortunately, the current figures are not comparable to past years' website statistics which were artificially inflated due to the inclusion of "webbot" activity. Going forward, it will again be possible to evaluate annual changes in website use.

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 SWMP?

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 and dated information will be removed. Content will continue to be restructured to facilitate improved ease of access. The website will be promoted as an educational tool for the general public and stormwater professionals in both the private and public sectors.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	I	S	C
---	---	---	---	---	---	---	---	---

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.

Syracuse Post Standard Stormwater Pullout: Develop a 4-page pullout to be distributed in the main section of the daily Syracuse Post Standard newspaper that focuses on stormwater processes, impacts, issues of concern, primary pollutants of concern, and citizen generated solutions.

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

The pullout was published on April 16, 2012. As reported by the Posts Standard, home delivery and point of sale editions sold that day totalled 200,000. Permission to reprint portions of the piece for inclusion in future direct mailings was requested by the the City of Syracuse.

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).

A similar 4-page pullout will be published in the Syracuse Post Standard on April 16, 2013 and will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites or reprint for hard copy distribution.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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.

GreenCNY Stormwater Articles: Develop two seasonally focused stormwater related articles for publication in the GreenCNY section of the Syracuse Post Standard. The articles will be focused on pollutants of concern in the SUA, stormwater processes, and offer advice on reducing negative water quality impacts through simple actions.

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

Articles were published on May 24, 2012 and June 12, 2012. As reported by the Syracuse Post Standard, point of sale, home delivery and direct distribution (including CNY Classroom Education Program participating schools) totals of each edition were 213,000. GreenCNY is also available online at Syracuse.com

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

			2
--	--	--	---

(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).

GreenCNY is no longer published as a supplement to the Post Standard. As an alternative, CNY RPDB will develop a quarterly, stormwater newsletter for the general public that will be distributed via E-mail to a dedicated public distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Outreach to CNY Contractors & Developers: Provide direct information on topics of interest to construction developers with a focus on current construction permit requirements and changes to the NYS Design Manual. Topics may include current construction permit requirements and additional considerations for doing business in MS4 communities. Information will be presented in a newsletter format. 500 copies will be distributed to 170 contractors and developers known to do business in the

SUA and SUA MS4s.

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

Anecdotal feedback from local contractors, designers and municipal representatives indicated the message was appropriately formatted and targeted. The CNY Home Builders Association requested permission to reproduce and distribute the newsletter in full and in part in various publications.

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 SWMP?

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).

Content will be updated and 500 copies of a similarly formatted newsletter will be distributed in late spring 2013. To reduce production costs and the use of paper, an electronic newsletter will be developed and posted as a PDF on the CNY Stormwater website and promoted via a bulk postcard mailing and with additional assistance from the CNY Home Builders & Remodelers. MS4s will also receive a PDF newsletter for posting on individual municipal websites.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition: CNY Stormwater Coalition

SPDES ID: NYR20A186

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Update the 2009 "Stormwater Program Overview for Municipal Officials" to reflect evolving responsibilities of various municipal officials under the 2010 stormwater general permits. This document will serve as a concise, informational resource for newly elected/appointed municipal officials and staff. Updated information will be provided on the interaction between the state construction permit and the MS4 permit requirements, and the roles and responsibilities of specific

municipal officials and staffs, new design requirements, construction review practices and considerations.

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

CNY RPDB was approached by the Syracuse Center of Excellence with a request to contribute a new stormwater chapter to the "Wastewater Management Handbook for Local Representatives. CNY RPDB updated the 2011 Stormwater Program Overview for Municipal Officials" which was reprinted in its entirety and distributed electronically to wastewater treatment plan operators and elected municipal officials across the state. A limited number of hard copies will be distributed in 2012-2013.

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 SWMP?

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).

This publication will remain accessible as a stand alone document on the CNY stormwater website, as well as embedded in the WW Management Handbook on the Syracuse COE and NYWEA websites. Hard copies of the handbook will be distributed by the Syracuse COE throughout 2013.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Stormwater Program Management for MS4 Officials: Plan, publicize and conduct a workshop for municipal planning & zoning board members, highway/DPW/parks staff, code enforcement officers, clerks and others to better understand the overall stormwater program, how their roles impact and interact with others to affect municipal permit compliance.

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

The April 23, 2013 workshop, held at the Clay Fire Hall in Clay, NY was attended by 32 municipal officials. Attendee evaluation sheets documented an overall positive response to the information presented (quality, usefulness, relevancy of information). Discussion and questions during the 2.5 hour workshop showed a thorough desire to better understand many facets of the stormwater program.

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

		1	3
--	--	---	---

(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 SWMP?
 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 "Stormwater Pollution Prevention Plan (SWPP) Review and Notice of Intent Update Workshop" will be in 2013. CNY RPDB will plan, publicize and conduct a dinner workshop for SWPPP reviewers including municipal planning boards and planning department staff, code enforcement officers and municipal engineers. The workshop will include a two-hour presentation designed to clarify and assist attendees in interpreting the information required on the new NOI form, plus a

basic walk-through of the design spreadsheet.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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.

Municipal Good Housekeeping Training & Posters: Plan and hold a training workshop for municipal staff responsible for developing and assessing municipal good housekeeping programs. The workshop will provide program managers with a more complete understanding of the requirements of MCM 6 and a deeper understanding of how to develop an effective MCM 6 program. A series of 4 shop posters, each containing a different pollution prevention message (spills, vehicle washing,

illicit discharges and inlet protection) will be distributed.

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

The June 12, 2012 workshop was attended and well received by 54 municipal employees. The presentation, developed and conducted by Andy Sansone, Monroe Cty. DOH, was approved for 1-hour of code enforcement training credit. The workshop addressed how to comply with MCM 6 requirements, a 1-hour short course on "Strategies for Elimination of Illicit Discharges to Storm Sewers" that highlighted procedures for inspecting outfalls and backtracking cross connections. 17

sets of posters were distributed to 8 MS4s at the workshop in addition to 32 sets of posters distributed to 35 MS4s in advance of the workshop.

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).

A direct municipal training workshop targeting MCM6 is not planned for the 2013 - 14 permit year. Information will continue to be posted on the CNY stormwater website and the need for future MCM6 trainings will be monitored and responded to appropriately.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

Secure exhibitor booth space and develop appropriate informational displays and handout materials.

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

Exhibitor activities included the June 7, 2012 Onondaga County Planning Federation's Annual Meeting at the Onondaga County Convention Center, and shared space at the NYS Fair on August 25 and September 3, 2013. Approximately 520 informational handouts were distributed (lawn and garden care, scoop the poop, stormwater website links, green infrastructure, make a personal commitment to clean water, new phosphorus fertilizer law and the CNY Stormwater Coalition).

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

			2
--	--	--	---

(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 SWMP?
 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 CNY Stormwater Coalition Booth will be set up and staffed at 2 public events: Syracuse Home and Garden Show at the NYS Fairgrounds on March 14 - 17, 2013; the Westcott Street Cultural Fair in Syracuse in Sept. 2013 (exact date TBA)

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

CNY Homebuilders & Remodelers Association Workshop: Conduct a workshop for CNY Homebuilders & Remodelers Association (CNY H&RA) that addresses the construction of green infrastructure practices. Topics that will be addressed include approved green infrastructure practices, installation considerations, and implementations standards. The information will reflect consideration of MS4 construction inspection concerns

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

The "New Stormwater Design Standards: Green Infrastructure and Low Impact Site Design" workshop was scheduled through the CNY H & RA on May 2, 2012. Two members attended. In an attempt to reach additional members of the targeted audience, a second workshop was scheduled with the Syracuse Builders Exchange on May 8, 2012. 4 members attended. Although the administrative bodies of both associations expressed interest in the message and acknowledged the

information was important for their respective members, in reality, the members were not willing to devote

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

time to the workshop and it was determined that it was time and cost prohibitive to address these audiences outside of a larger planned meeting.

			2
--	--	--	---

(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 SWMP?

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).

There are no plans to provide direct workshop training to the CNY H&RA or the Syracuse Builders Exchange; however, a contractor newsletter will be developed and promoted through the associations and through direct mail to the membership lists.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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.

Planning & Zoning Board Workshop: conduct a workshop for municipal planning & zoning board members in support of conducting a targeted and thorough review of local codes and ordinances. The workshop will build on information presented in 2011 and will address new and evolving regulatory requirements related to construction and post-construction stormwater management with an additional focus on removing potential obstacles to implementing green infrastructure practices.

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

The dinner meeting was held on August 28, 2012 at the Liverpool Fire Hall in Liverpool, NY. Thirty-five planning and zoning board members and code enforcement officers attended. Discussions, Q&A and requests for follow up information indicated the material was appropriately detailed and targeted.

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).

There are no plans to provide direct codes review planning to municipal officials during the 2013-14 permit year, however, the training need will be reevaluated for 2014-15.

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.

Name of MS4/Coalition

CNY Stormwater Coalition

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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.

Stormwater Retrofit Planning & Design Workshop for Stormwater Program Coordinators: Conduct a workshop applicable to any MS4 in the SUA that wants to address water quality and quantity issues. Information will be geared toward MS4 stormwater program coordinators to help them better understand the technical aspects of water quality/quantity improvement efforts.

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

The workshop was held on November 7, 2012 at the Salina Town Hall in Salina, NY. The workshop was attended by 30 municipal highway and planning staff members. The workshop focused on guidelines for inspection of GI practices, options for funding and installation/maintenance, issues regarding access, ownership and maintenance responsibility, and maintenance agreement templates for practices located on private property.

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).

There are no plans to provide training workshops with a similar focus during the 2013- 14 permit year. The need for this training will be reevaluated for 2014-15.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, **2013**

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

Name of MS4/Coalition **CITY OF SYRACUSE, NY** SPDES ID **NYR20A186**

3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office Annual Report SWMP Plan Comments

Department
 Address
 City Zip
 Phone
 () -

- Library Annual Report SWMP Plan Comments

Address
 City Zip
 Phone
 () -

- Other Annual Report SWMP Plan Comments

Address **233 E. WASHINGTON ST. ROOM 401**
 City **SYRACUSE NY** Zip **13202**
 Phone **(315) 448-8200**

- Web Page URL: Annual Report SWMP Plan Comments

SYRACUSE, NY. US/ENGINEERING

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

- eMail Comments

MS4 Annual Report Form

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

2	0	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

C	I	T	Y	O	R	S	Y	R	A	C	U	S	E	,	N	Y
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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
---	---

 /

2	4
---	---

 /

2	0	1	3
---	---	---	---

4.b. For how many days was/will this report be posted?

Final report will be posted on line permanently.

--	--	--

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?

If Yes, what was the date of the meeting?

Yes No

--	--

 /

--	--

 /

--	--	--	--

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?

If No, is one planned for each?

Yes No

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.

Yes No

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.

Name of MS4/Coalition

C	T	T	Y		O	F		S	Y	R	A	C	S	E	,	N	Y
---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	B	6
---	---	---	---	---	---	---	---	---

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.

AMONG THE MEASURABLE GOALS FOR THIS MCM IS THE NUMBER OF PEOPLE CLEANING DEBRIS AND BRUSH FROM STREAMS WITHIN THE CITY, THE NUMBER OF PEOPLE WHO WORKED AND HOW MANY HOURS THEY WORKED PLUS THE AMOUNT OF DEBRIS BRUSH REMOVED AND PROPERLY DISPOSED OF.
ANOTHER MEASURABLE GOAL IS THE NUMBER OF COMMENTS RECEIVED ON THE ANNUAL MS4 REPORT.

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

DURING THE PAST YEAR THE "CREEK RATS" (A VOLUNTEER ORGANIZATION) SPENT OVER 200 PEOPLE-HOURS REMOVING DEBRIS AND INVASIVE PLANTS FROM ONONDAGA CREEK. THE DEBRIS AMOUNTED TO ONE-HALF DUMP TRUCK LOAD WHILE TWO DUMP TRUCK LOADS OF THE PLANTS WERE COLLECTED.
NO PUBLIC COMMENTS WERE RECEIVED ON LAST YEAR'S 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).

EXPLORE WAYS TO ENCOURAGE MORE PEOPLE TO PERFORM CLEAN-UP ALONG WATERWAYS IN THE CITY.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition CITY OF SYRACUSE, NY

SPDES ID
N Y R 2 0 A 1 8 6

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.

MAP FEATURES OF THE STORMWATER SEWER SHEDS WITHIN THE CITY. CONDUCT "DRY WEATHER" INSPECTIONS OF OUTFALLS TO MONITOR FOR POSSIBLE CROSS CONNECTIONS.

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

TWO CROSS CONNECTIONS WERE REPORTED TO THE DIVISION OF SEWERS AND STREAMS. BOTH CASES WERE INVESTIGATED AND FOUND TO BE VALID. THE CROSS CONNECTIONS WERE ELIMINATED.

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

2

(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 THE "DRY WEATHER" INSPECTIONS OF STORMWATER OUTFALLS.
EXPLORE WAYS AND MEANS TO EXPAND MAPPING.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition: CITY OF SYRACUSE, NY

SPDES ID: N Y R 2 0 A 1 8 6

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~~ 11/2007

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? [2][0]

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? [][]

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- | | | | | | | | | |
|--|---|--|--|---|--|--|---|---|
| <input type="radio"/> Notices of Violation | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |
| <input type="radio"/> Stop Work Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>5</td></tr></table> | | | | | 5 | <input type="radio"/> No Authority |
| | | | | 5 | | | | |
| <input type="radio"/> Criminal Actions | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |
| <input type="radio"/> Termination of Contracts | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |
| <input type="radio"/> Administrative Fines | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |
| <input type="radio"/> Civil Penalties | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | <input checked="" type="radio"/> No Authority |
| | | | | | | | | |
| <input type="radio"/> Administrative Orders | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |
| <input type="radio"/> Enforcement Actions or Sanctions | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | |
| | | | | 0 | | | | |
| <input type="radio"/> Other | # | <table border="1" style="display: inline-table; vertical-align: middle;"><tr><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table> | | | | | 0 | <input type="radio"/> No Authority |
| | | | | 0 | | | | |

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.

Name of MS4/Coalition

CITY OF SYRACUSE, NY

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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?

		8
--	--	---

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

		8
--	--	---

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

		10
--	--	----

 %

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

		5
--	--	---

 %

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, 2013

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

Name of MS4/Coalition: CITY OF SYRACUSE, NY

SPDES ID
N Y R 2 0 A 1 B 6

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

DEPARTMENT OF ENGINEERING

Address

233 E. WASHINGTON ST. ROOM 401

City

SYRACUSE

NY

Zip

13202

Phone

(315) 448-8200

Library

Address

City

Zip

Phone

() -

Other

Address

City

Zip

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

2	0	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

C	I	T	Y	O	F	S	Y	R	A	C	U	S	E	,	N	Y
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	0	6
---	---	---	---	---	---	---	---	---

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.

THE CITY WILL CONTINUE TO TRACK AND MONITOR SWPPP'S REVIEWED. THE CITY WILL ALSO PERFORM SPOT INSPECTIONS OF CONSTRUCTION SITES TO VERIFY THE CONTRACTORS ARE PERFORMING IN ACCORDANCE WITH THEIR SITE DEVELOPMENT PERMIT.

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

DESIGN PROFESSIONALS WORKING ON PROJECTS WITHIN THE CITY SEEM TO BE WELL AWARE OF THE CITY'S STORMWATER ORDINANCE AND ITS REQUIREMENTS. IN TALKS WITH CONTRACTORS DURING SITE INSPECTIONS THE CONTRACTORS HAVE SHOWN INCREASED AWARENESS OF THE NEED FOR EROSION AND SEDIMENT CONTROL.

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

		2	4
--	--	---	---

(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 CITY'S STORMWATER ORDINANCE IS BEING REVISED TO BETTER ADDRESS GREEN INFRASTRUCTURE AND LOW IMPACT DEVELOPMENT TECHNIQUES TO IMPROVE WATER QUALITY.

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.

Name of MS4/Coalition:

C	I	T	Y		O	F		S	Y	R	A	C	U	S	E	,	N	Y
---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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?

	N	A
--	---	---

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?

	8	0
--	---	---

 %

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.

Name of MS4/Coalition

C	I	T	Y		O	F		S	Y	R	A	C	U	S	E	,	N	Y
---	---	---	---	--	---	---	--	---	---	---	---	---	---	---	---	---	---	---

SPDES ID

N	Y	R	2	0	A	1	B	6
---	---	---	---	---	---	---	---	---

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.

CONTINUE TO MAINTAIN AND UPDATE AN INVENTORY OF POST-CONSTRUCTION STORMWATER MANAGEMENT PRACTICES

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

A REDUCTION IN THE NUMBER OF INSPECTIONS OCCURRED IN THE LAST YEAR DUE TO REDUCED AVAILABILITY OF STAFF AND TIME TO PERFORM THEM.

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).

EXTRA REPORTS WILL BE EXTENDED IN THE NEXT REPORTING CYCLE TO COMPLETE MORE INSPECTIONS.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, **2013**

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

Name of MS4/Coalition **CITY OF SYRACUSE, NY**

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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 type="radio"/> Yes	<input checked="" type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition: CITY OF SYRACUSE, NY

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

2. Provide the following information about municipal operations good housekeeping programs:

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

				0
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

2	5	0	0	0
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

5	4	7	4
---	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	0
--	--	--	---	---	---

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

				3
--	--	--	--	---

4. What was the date of the last training?

1	1	/	0	7	/	2	0	1	2
---	---	---	---	---	---	---	---	---	---

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

				1	7
--	--	--	--	---	---

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,

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

CITY OF SYRACUSE, NY

SPDES ID

N	Y	R	2	0	A	1	8	6
---	---	---	---	---	---	---	---	---

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.

MEASURABLE GOALS FOR THIS MCM INCLUDE THE NUMBER OF CATCH BASINS CLEANED AND THE AMOUNT OF DEBRIS GATHERED; THE MILES OF STREETS SWEEPED AND THE AMOUNT OF DEBRIS REMOVED; THE AMOUNT OF MATERIAL REMOVED FROM THE OIL/WATER SEPARATORS AT THE DPW GARAGE AND THE AMOUNT OF YARD WASTES PICK UP AND DISPOSED OF.

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

NEARLY 5500 CATCH BASINS (ABOUT HALF OF ALL IN THE CITY) WERE CLEANED IN THE PAST YEAR AND OVER 5300 CUBIC YARDS OF DEBRIS WERE REMOVED AND DISPOSED OF. APPROXIMATELY 30,000 CUBIC YARDS OF YARD WASTE WERE PICKED UP AND COMPOSTED. STREET SWEEPING REMOVED OVER 400 TONS OF DEBRIS FROM THE CITY STREETS, OVER 300 GALLONS OF MATERIAL WERE REMOVED FROM DPW'S OIL/WATER SEPARATORS.

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 CURRENT PROGRAMS,
PERFORM SELF-ASSESSMENT.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition CITY OF SYRACUSE, NY

SPDES ID
N Y R 2 0 A 1 8 6

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. %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition

CITY OF SYRACUSE, NY

SPDES ID

N Y R 2 0 A 1 0 6

- 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