MS4 Annual Report Cover Page

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

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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

\bigcirc	This	report	is	being	submitted	on	behalf	of	a	Single	Entit	y
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(Per Part II.E of GP-0-10-002)

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OR

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

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

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MS4 Annual Report Cover Page

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

SPDES ID

Name of MS4 Village of Phoenix		N	YF	2	0 <i>P</i>	. 2	4 4
Each MS4 must submit an MCC form. Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsements An Annual Report for a single MS4	nt or ac	cepta	ance	of:			
○ 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 be	oinding	agr	eem	ents.			
If Joint Report, enter coalition name:							
							

Name of MS4

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

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Section 2 - Contact Information

Village of Phoenix

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name R Y A N	MI Last Name
Title	
M A Y O R	
Address	
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MS4 Municipal Compliance Certification (MCC) Form

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

SPDES ID

Name of MS4 Village of Phoenix	N Y R 2 0 A 2 4 4
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permit requ	• • •
period?	○ Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided in other	
accepted. If your MS4 cooperated with a coalition, submit one sheet we coalition. It is not necessary to include a separate sheet for each MS4.	
If No, proceed to Section 4 - Certification Statement.	in the coantion.
Partner/CoalitionName	
CNY Stormwater Coalition	1
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
126 N. Salina Street Su	i t e 2 0 0
City State Zi	p
Syracuse NY1	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 Legally Binding	Agreement in accordance
(3 1 5) 4 2 2 - 8 2 7 6 with GP-0-08-00	02 Part IV.G.? Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM1 School	Programs or Multiple Tasks)?
• MM1 Multiple Tasks	
O MM2	
O MM3	
○ MM4	
0.0045	
O MM5	
○ MM6	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices require	ed for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	_

MCC Page 3

Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River

MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Phoenix	A CONTRACTOR OF THE CONTRACTOR	1	Y	R	2	0	А	2	4	4

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 R Y A N	MI	W O C							
Title (Clearly print title of individual signing report)									
M A Y O R									
Signature			Da	te	/		/		

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, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 6 \end{bmatrix}$

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Minimum Control Measure 1. Public Ed	luca	tion	an	ıd (<u>Du</u> 1	tre	<u>:ac</u>	<u>ch</u>			
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? 	2 9										
1. Targeted Public Education and Outreach Best Managem	ent F	Pract	ice	S							
Check all topics that were included in Education and Outreach d	luring	g this	rep	orti	ing	pe	rio	d:			
Construction Sites	9 F	Pestici	de	and	Fer	tili	zer	Ap	plio	cati	on
● General Stormwater Management Information	● F	Pet W	aste	e Ma	anag	gen	nen'	t			
 Household Hazardous Waste Disposal 	\circ F	Recyc	ling	3							
● Illicit Discharge Detection and Elimination	\circ F	Ripari	an	Cori	ido	r P	'rot	ecti	on/l	Res	toration
● Infrastructure Maintenance	r 👁	rash	Ma	ınage	eme	nt					
○ Smart Growth	/ •	/ehicl	e V	Vash	ing						
○ Storm Drain Marking	$\circ v$	Vater	Co	nser	vati	ion					
Green Infrastructure/Better Site Design/Low Impact Development	\circ v	Vetlar	nd 1	Prote	ectio	on					
Other:	\circ N	Vone									
Other										<u></u>	
2. Specific audiences targeted during this reporting period:											
Public Employees • Contractors											
Residential Developers											
Businesses General Public											
○ Restaurants ○ Industries											
Other: O Agricultural											
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

SPDES ID

Name of MS4/Coalition	CNY Storm	mwater Coal	ition	·····	·							N	YR	2	0	A	2	4	4
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Direct Mailings	What strategies did your MS4/Coalition use to achieve education and outreathis reporting period? Check all that apply: Construction Site Operators Trained #Trained Direct Mailings #Mailings Kiosks or Other Displays #Locations List-Serves #In Lis Mailing List #In Lis Newspaper Ads or Articles #Days Rur Public Events/Presentations #Attendees School Program #Attendees TV Spot/Program #Days Rur Printed Materials: Total #Distributed Locations (e.g. libraries, town offices, kiosks)													ıgs					1
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Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0 A 2 4 4
 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SY 	PP), including requirements in Part
CNY RPDB will conduct a survey to assess changes in public resoutreach conducted since 2010 in order to evaluate the effectivenes and outreach efforts and to identify areas in need of greater attentions.	ponse to public education and ess of ongoing regional education
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The public survey was conducted electronically between 10/15/13 analysis of results between 2007, 2010 and 2015 indicate the ongo is achieving positive behavioral changes among the general public awareness of phosphorus and stormwater related issues in the SU by intensifying pet waste management messages, identifying new	c and that there is a growing A. The program can be strengthen electronic outlets incorporating
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/events) I during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
CNY RPDB will incorporate recommendations made in the final sand improve the positive impact of the current education program in response to specific areas where progress is lagging. The surve additional modifications will be made to the public education program.	New messages will be developed y will be repeated in 5 years and

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

CNY RPDB will conduct two training workshops for municipal representatives on topics that will address current training and informational needs and improve compliance with with 2015 MS4 and construction permits. Potential topics were identified as Pollution Prevention, IDDE and MS4 record keeping and reporting.

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

A. Sansone/Monroe Cty. Dept. of Environmental Services conducted an IDDE and Pollution Prevention workshop on 10/15/15 at the NYS Fairgrounds for 41 attendees. The workshop focused on how, why and the benefits of conducting a comprehensive IDDE program, common issues and concerns, SWMP documentation and DEC/EPA audits. Onondaga SWCD conducted a 4-hr.DEC endorsed E&S workshop for 34 SUA MS4 code enforcement officers on 4/16/15 at Salina Town

C.	How	many	times	was	this	observatio	n measured	l or	evaluated in	this	reporting period	?
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D. Has your MS4 made progress toward this Measurable Goal during this i	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).

At least two training workshops will be conducted for MS4 officials/staff in 2016. Specific topics and audiences will be determined based on feedback from MS4s, NYS DEC Region 7 and changes to the stormwater permit requirements. Workshop schedules will be determined in accordance with normal "press" times of the target audiences. It is believed this will allow the workshops to be more responsive to perceived training needs and therefore, more relevant to more municipal

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

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Name of MS4/Coalition CNY Stormwater			
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II.C.1. Submit additional pages a		, with i), moraumg requ	iromones in rait
A. Briefly summarize the Meas	surable Goal identified in	the SWMPP in this rep	orting period.
Secure exhibitor booth space and and handout materials. Efforts w and complimentary objectives. A maintained and available for use	vill be made to identify puble Appropriately targeted materials.	ic events with reliably h	igh attendance
B. Briefly summarize the obser Goal.	rvations that indicated the	e overall effectiveness o	f this Measurable
Exhibitor activities included the Fair on 9/12/15 (actual attendance attendance estimated at 8,000). A and garden care, NYS Dishwash infrastructure, miscellaneous book	ce 350), and the Westcott St Approximately 1,352 informater and Runoff Law, pet was	treet Cultural Fair on 9/2 national handouts were d ste issues and responsibil	0/15 (annual istributed (lawn lities, green
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D. Has your MS4 made progre	ss toward this Measurable		rting period?
		e Goal during this repo	rting period? ● Yes ○ No
		e Goal during this repo	rting period?
D. Has your MS4 made progres E. Is your MS4 on schedule to s F. Briefly summarize the storm the next reporting cycle (inc	meet the deadline set fortl	e Goal during this reponsion in the SWMPP?	rting period? ● Yes ○ No ● Yes ○ No

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Electronic Outreach to CNY Contractors & Developers: Provide direct information on topics of interest to construction developers with a focus on current construction permit requirements and a additional considerations for doing business in MS4 communities. Information will be presented in a newsletter format and posted as a PDF on the stormwater website. The newsletter will be promoted via a bulk postcard mailing with additional assistance form the CNY Home Builders and Remodelers

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

197 postcards were sent to individual contractors notifying them that the newsletter was available on the CNY Stormwater website. PDFs were distributed to the Coalition members for distribution and/or use on municipal websites. The CNY Homebuilders and Remodelers Association assisted in distributing and promoting the newsletter directly to its membership. Anecdotal feedback from local contractors and a higher than anticipated number of returned post-card announcements indicate this

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	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No

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

Content will be updated and efforts to develop an electronic distribution list and to enlist various forms of social media will pursued in conjunction with outreach to the CNY Home Builders Association on in advance of the Spring 2016 newsletter. The newsletter will also be published on the CNY Stormwater website and MS4s will also receive a PDF newsletter for posting on individual municipal websites.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

A seasonally themed, electronic newsletter will be developed and distributed to interested individuals. The newsletter will maintain a focus on primary pollutants of concern, stormwater processes, and will offer advice on reducing negative water quality impacts through simple actions. The newsletter will encourage participation in locally sponsored events that support stormwater management and protection efforts.

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

Gardens and Gutters was electronically distributed on 5/12/15, 8/25/15, 10/23/15, and 11/30/15. A distribution database averaging 123 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, on-line, and through direct contact and promotion with existing organizations and groups with a complimentary focus. The standard template continues to receive positive feedback on length and use of graphics. "Gardens and

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

Gardens and Gutters will continue to be distributed electronically in 2016. Additional efforts will be made to grow the 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. The newsletter will be promoted trough various social media process currently being developed.

public events.

MS4 Annual Report Form

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

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Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0 A 2 4 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Syracuse Post Standard Stormwater Pullout: Develop a 4-page pul section of the daily Syracuse Post Standard newspaper that focuses impacts, issues of concern, primary pollutants of concern, and citiz	s on stormwater processes,
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
The pullout was published on April 21, 2015. As reported by the P of sale and subscriptions) of the pull out reached approximately 20 the Syracuse market. Additional on-line readership was not provide	0,000 readers in CNY, or 49% of
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
A similar "advertisement" will be published in a Syracuse newspap findings of a regional public education and outreach survey indicat by the general public and warrants the cost. The publication will be inclusion on municipal websites or reprint for hard copy distribution	e the hard copy insert is utilized be distributed in PDF format for

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

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

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Minimum Control Measure 2. Public Involvement	nt/Particip	<u>ati</u>	<u>on</u>			
The information in this section is being reported (check one):						
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? 						
1. What opportunities were provided for public participation in imp development, evaluation and improvement of the Stormwater Ma (SWMP) Plan during this reporting period? Check all that apply	nagement P		ran	n.		
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○ Plantings	Sq. Ft.					
O Storm Drain Markings	# Drains					
O Stakeholder Meetings	# Attendees					
O Volunteer Monitoring	# Events					
● Other: V o 1 u n t e e r S t e w a r d s h i p	p r o	g	r	a	m	
2. Was public notice of availability of this annual report and Stormw Program (SWMP) Plan provided?	vater Manaş	-	ent Yes		\circ N	No
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O Newspaper Advertising	# Days Run					
O TV/Radio Notices	# Days Run					
Other:						

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

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Name of MS4/Coalition Village of Phoenix

MS4 Annual Report Form

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

	SPDES ID
Name of MS4/Coalition Village of Phoenix	N Y R 2 0 A 2 4 4
4.a. If this report was made available on the internet, wh	<u>-</u>
Leave blank if this report was not posted on the internet	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If su	bmitting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this r	eporting period? • Yes O No
If Yes, what was the date of the meeting?	0 5 / 0 3 / 2 0 1 6
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all M	184s contributing to this report during
this reporting period?	● Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	

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

	SPDES ID
Name of MS4/Coalition Village of Phoenix	N Y R 2 0 A 2 4 4
. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMFII.C.1. Submit additional pages as needed.	
a. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Present annual report at public meeting and track comments recei	ved
 Briefly summarize the observations that indicated the over- loal. 	all effectiveness of this Measurable
Out.	
. How many times was this observation measured or evaluat	ed in this reporting period?
. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants during this reporting period?
	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP?
7	● Yes ○ No
Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
repare, present and make available for public comments the SWI	MP
•	

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

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

SPDES ID

Name of MS4/Coalition Village of Phoenix	N Y R 2 0 A 2 4 4														
Minimum Control Measure 3.	3. Illicit Discharge Detection and Elimination														
The information in this section is being reported On behalf of an individual MS4															
On behalf of a coalition How many MS4s contributed to	this report? 1														
1. Enter the number and approx. percent	t of outfalls mapped: 1 4 # 1 0 0 %														
2. How many of these outfalls have been s reporting period (outfall reconnaissance	screened for dry weather discharges during this ce inventory)?														
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this														
O Auto Recyclers	O Landscaping (Irrigation)														
O Building Maintenance	○ Marinas														
○ Churches	Metal Plateing Operations														
O Commercial Carwashes	Outdoor Fluid Storage														
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance														
O Construction Vehicle Washouts	O Printing														
Cross-Connections	Residential Carwashing														
O Distribution Centers	○ Restaurants														
○ Food Processing Facilities	O Schools and Universities														
○ Garbage Truck Washouts	○ Septic Maintenance														
O Hospitals	○ Swimming Pools														
O Improper RV Waste Disposal	O Vehicle Fueling														
O Industrial Process Water	O Vehicle Maint./Repair Shops														
Other:	• None														
O Sewersheds:															

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

	SPDES ID		
Name of MS4/Coalition Village of Phoenix	N Y R 2	0 A 2	4 4
3.b. What types of illicit discharges have	been found during this reporting period?		
O Broken Lines From Sanitary Sewer	O Industrial Connections		
O Cross Connections	○ Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failure		
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows		
O Illegal Dumping	O Straight Pipe Sewer Discharges		
Other:	● None		
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected du	ring this	
reporting period:			2
5. How many illicit discharges have bee	n confirmed during this reporting period?	?	2
		<u> </u>	
6. How many illicit discharges/illegal coperiod?	nnections have been eliminated during th	is reporti	ing 2
7. Has the storm sewershed mapping be If No, approximately what percent was	, , , , , , , , , , , , , , , , , , ,	• Yes	○ No
/ II	1		웅
8. Is the above information available in Is this information available on the w		○ Yes	● No
If Yes, provide URL(s):	eb.	○ Yes	No
	where map(s) can be accessed - not home page	ge.	
URL			
URL			

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

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

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

SPDES ID

Name of MS4/Coalition	Village of Phoenix	N Y R 2 0 A 2 4 4
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	•
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Conduct outfall reco	onnaissance inventory	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
Will be tracking nur determine effectiver	mber and type of illicit discharges identified to ness of program	o develop baseline information to
C. How many times	s was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 n	nade 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	he SWMPP? • Yes O No
	ze the stormwater activities planned to meng cycle (including an implementation sche	et the goals of this MCM during
Continue to inspect of Complete Village pr	outfalls ojects to repair/replace storm and sanitary sev	vers

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

		SPD	ES ID								
Name of MS4/Coalition Village of Phoenix N Y R 2 0											
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control											
The	information in this section is being reported (check one):										
O Or	h behalf of an individual MS4 h behalf of a coalition How many MS4s contributed to this report? Has each MS4 contributing to this report adopted a law, ordinance	n 0#	othou	• **	on le	ntows:					
	nechanism that provides equivalent protection to the NYS SPDES			•	_	•					
Stormwater Discharges from Construction Activities?											
e S	Has each Town, City and/or Village contributing to this report doc equivalent to a NYSDEC Sample Local Law for Stormwater Mana Sediment Control through either an attorney cerfification or using Analysis Workbook?	gen	nent a	ind DE	Ero C G	osion		d			
I	f Yes, Towns, Cities and Villages provide date of equivalent NYS San	nple)9/20			iw. 13/20	006	01	NT			
2. I	Ooes your MS4/Coalition have a SWPPP review procedure in place	e?			•	Yes	01	No			
	How many Construction Stormwater Pollution Prevention Plans (Seviewed in this reporting period?	SWP	PPPs)	hav	ve b	een		0			
	Ooes your MS4/Coalition have a mechanism for receipt and considenates related to construction SWPPPs?	erat	ion o			c No	01	٧T			
If	f Yes, how many public comments were received during this reporting	per	iod?					0			
	Ooes your MS4/Coalition provide education and training for contra WPPP process?	acto	rs ab	out	the		1 01	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	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
○ Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
○ Civil Penalties	#	O No Authority
○ Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

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

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

SPDES ID

Nar	ne of MS4/Coalition Village of Phoenix		NY	R 2	0 A	2 4 4								
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control													
The	e information in this section is being reported (check one):													
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?													
1.	How many construction projects have been authorized for during this reporting period?	disturba	nces (of one	acre or	more								
2.	How many construction projects disturbing at least one acduring this reporting period?	ere were a	ictive	in you	ur juris	diction 0								
3.	What percent of active construction sites were inspected d	uring this	s repo	rting	period:	? ● NT								
4.	What percent of active construction sites were inspected m	ore than	once?	?		% NT %								
5.	Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ing to thi	_	ort use Yes	the NY									
6.	Does your MS4/Coalition provide public access to Stormws (SWPPPs) of construction projects that are subject to MS4		nd ap	prova	al?	lans								
	If your MS4 is Non-Traditional, are SWPPPs of constructi public review?	on projec		Yes ide av	○ No ailable ○ Yes	O NT for No								
	If Yes, use the following page to identify location(s) where SW	VPPPs car	n be ac	ccesse	d.									

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

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

Name of MS4/Coalition Village of Phoenix	SPDES ID N Y R 2 0 A 2 4 4
Name of the 1/ Councilon	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	· ·
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
No construction projects undertaken in the Village this year requir	ing SWPPP's
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
All SWPPP's within the jurisdiction of the Village were reviewed	
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goal of	luring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No • SWMPP?
25 John Mas I on Sometime to most the deduction get for the method	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
Continue to review SWPPP's and inspect active construction sites undertaken in the Village this year requiring SWPPP's	No construction projects

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

				SPDES I	D
Name of MS4/Coalitio	n Village of Phoenix			N Y I	R 2 0 A 2 4 4
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	Management
The information in t	his section is bein	g reported (che	ck one):		
On behalf of an in On behalf of a coa How n		ibuted to this	report?		
1. How many and MS4/Coalition i	what type of pos				≋ has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
○ Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
Other					
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta		abase, spreadsl	neet) to track pos	t-construction ● Yes ○ No
3. What types of Development/E	non-structural _J Better Site Desig				mpact
O Building Codes	Municipal Co	mprehensive P	lans		
Overlay Districts	Open Space P	Preservation Pro	ogram		
Zoning	O Local Law or	Ordinance			
○ None	Land Use Reg	gulation/Zoning	5		
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

		SPDE	S ID							
Naı	me of MS4/Coalition Village of Phoenix	N Y	R	2	0	А	2	4	4	Comment to see
4a	. Are the MS4s contributing to this report involved in a regional/waters	shed wid	le pl	ann	_	effo			No	
4b	. Does the MS4 have a banking and credit system for stormwater mana	gement	pra	etic	es?					
					\circ	Yes	;		No	
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwat	_			t pr		ce?		Νo	
4d.	. How many stormwater management practices have been implemented reporting period?	l as part	of t	his	-					
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	_				tten	de		%	

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

. Has your MS4 made progress toward this measurable goal du Is your MS4 on schedule to meet the deadline set forth in the S	(ex.: samples/participants, ring this reporting period? Yes O No SWMPP? Yes O No he goals of this MCM during e).
. Has your MS4 made progress toward this measurable goal du . Is your MS4 on schedule to meet the deadline set forth in the S . Briefly summarize the stormwater activities planned to meet the	(ex.: samples/participants, ring this reporting period? ● Yes ○ No SWMPP? ● Yes ○ No he goals of this MCM during
	(ex.: samples/participants/ ring this reporting period? ● Yes ○ No SWMPP?
. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/ ring this reporting period? • Yes • No
. How many times was this observation measured or evaluated . Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants, ring this reporting period?
. How many times was this observation measured or evaluated	
. How many times was this observation measured or evaluated	
B. Briefly summarize the observations that indicated the overall loal.	effectiveness of this Measurable
inspect and follow up on maintenance requirements for storm water	management facilities
nspect and follow up on maintenance requirements for storm water	
dentified in your Stormwater Management Program Plan (SWMPP). II.C.1. Submit additional pages as needed.	, including requirements in Part
	ujevina measurable goals
Ise this page to report on your progress and project plans toward ach	
iame of MS4/Coalition Village of Phoenix Evaluating Progress Toward Measurable Goals MCM 5 Use this page to report on your progress and project plans toward ach	N Y R 2 0 A 2 4 4

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

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

Name of MS4/Coalition Village of Phoenix	:	SPDES ID N Y R 2 0	A 2 4 4
Minimum Control Measure 6. Stormwat	er Managemen	nt 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 rep 	port?		

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

		<u>perfori</u>	ned withi	n the past 3
Operation/Activity/Facility	Addressed i	in SWMP?	years'	<u>?</u>
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	● No	O Yes	○ No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	O Yes	● No	• Yes	○ No
New Municipal Construction and Land Disturba		○ No	• Yes	○ No
Right of Way Maintenance	• Yes	○ No	• Yes	○ No
Marine Operations		● No	• Yes	○ No
Hydrologic Habitat Modification		• No	O Yes	○ No
Parks and Open Space		○ No	• Yes	○ No
Municipal Building		○ No	. • Yes	○ No
Stormwater System Maintenance		○ No	. • Yes	○ No
Vehicle and Fleet Maintenance		○ No	. • Yes	○ No
Other	○ Yes	● No	. O Yes	○ No

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

		SPDES ID			
Name of MS4/Coalition Village of Phoenix		N Y R	2 0 A	2 4	4
2. Provide the following information about municipal of	perations good	d housekee	eping p	rograi	ms:
Parking Lots Swept (Number of acres X Number of times	swept)	# Acres			1
• Streets Swept (Number of miles X Number of times swep	ot)	# Miles			5
 Catch Basins Inspected and Cleaned Where Necessary 		#		2	5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary		#			
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 times applied to the nearest tenth.) 	X Number of	# Acres		•	
3. How many stormwater management trainings have be during this reporting period?	een provided	to municip	al emp	loyees	0
4. What was the date of the last training?		1	1		
5. How many municipal employees have been trained in	this reporting	g period?		4	0
6. What percent of municipal employees in relevant positions stormwater management training?	tions and dep	artments i	receive	0 0	%

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

			SPDES ID
Name of MS4/Coalition	Village of Phoenix		N Y R 2 0 A 2 4 4
7. Evaluating Pro	gress Toward Measurable Goals MO	CM 6	
identified in your St	ort on your progress and project plans cormwater Management Program Plan tional pages as needed.		· ·
A. Briefly summar	rize the Measurable Goal identified i	n the SWM	IPP in this reporting period.
Sweep Streets, park	ring lots and clean catch basins		
B. Briefly summar Goal.	rize the observations that indicated t	ie overall e	effectiveness of this Measurable
Sweeping and clear	ning complete		
C. How many time	es was this observation measured or	evaluated i	
D. Has your MS4 r	nade progress toward this measural	le goal dur	(ex.: samples/participants/evening this reporting period?
E. Is your MS4 on	schedule to meet the deadline set for	th in the S'	
	ize the stormwater activities planneding cycle (including an implementation		
continue good house	ekeeping plan		

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

he information in this section	on is being reported (check	k one):	
On behalf of an individual	MS4		
On behalf of a coalition			
How many MS	34s contributed to this re	eport?	
, ,		F	
MS4s must answer the qu	estions or check NA a	s indicated in the table	e 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 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 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,7a~d,0a,9	2,3,4,3,80,10,11,12	Phosphorus
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 Non-Traditional	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Oscawana Lake Watershed	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
OSCAWANA DANC WAICISHCU	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use Traditional Non-Land Use Non-Traditional			
Traditional Non-Land Use		-	_
Traditional Non-Land Use Non-Traditional	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	- Pathogens
Traditional Non-Land Use Non-Traditional LI 27 Embayments	•	-	Pathogens Pathogens

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

	SPDES ID
Name of MS4/Coalition Village of Phoenix	N Y R 2 0 A 2 4 4
3. Does your MS4/Coalition have a Stormwater Convey and Maintenance Plan Program?	yance System (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatm and maintained or rehabilitated as necessary in this	
5. Has your MS4/Coalition developed a program that p NYSDEC SPDES General Permit for Stormwater Di (GP-0-08-001) to reduce pollutants in stormwater run	scharges from Construction Activities
disturb five thousand square feet or more?	○ Yes ○ No ● N/A
6. Has your MS4/Coalition developed a program to add runoff from new development and redevelopment prequal to one acre that provides equivalent protection Permit for Stormwater Discharges from Construction the New York State Stormwater Design Manual Enh Standards?	ojects that disturb greater than or to the NYS DEC SPDES General n Activities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program phosphorus/nitrogen/pathogen loading?	n to reduce erosion or ○ Yes • No ○ N/A
7b. How many projects have been sited in this reporting	period?
7c. What percent of the projects included in 7b have been	n completed in this reporting period?
7d. What percent of projects planned in previous years h	nave been completed?
	 No Projects Planned
8a. Has your MS4/Coalition developed and implemented procedures policy that addresses proper fertilizer applands?	
8b.Has your MS4/Coalition developed and implemented procedures policy that addresses proper disposal of g	a turf management practices and rass clippings and leaves from
municipally owned lands?	○ Yes ○ No ● N/A

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

Name of MS4/Coalition Village of Phoenix	SPDES ID N Y R 2 0 A 2 4 4
9. Has your MS4/Coalition developed and implemented	ed a program of native planting? ○ Yes • No ○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting goose feeding?	iting pet waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag progr	ram? • Yes • No • N/A
12. Does your MS4/Coalition have a program to manage populations?	e goose ○ Yes ○ No ● N/A