# MS4 Annual Report Cover Page

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

SPDES ID

Joint reports require only one cover page.	N Y R 2 0 A 5 5 6
Choose one:	
This report is being submitted on behalf of an	n individual MS4.
Fill in SPDES ID in upper right hand corner.	
Name of MS4	
Fort Drum	
OR	
○ This report is being submitted on behalf of a	Single Entity
(Per Part II.E of GP-0-10-002)	
Name of Single Entity	
OR	
○ This is a joint report being submitted on beha	olf of a coalition
Provide SPDES ID of each permitted MS4 included in	·
Name of Coalition	
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Cover Page 1 of 2

# 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. SPDES ID SPDES ID

SPDES ID

# MS4 Municipal Compliance Certification(MCC) Form

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

	SPDES ID
Name of MS4 Fort Drum	N Y R 2 0 A 5 5 6
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsemen	nt or acceptance of:
■ An Annual Report for a single MS4	
O 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 b	inding agreements.
If Joint Report, enter coalition name:	

## MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Fort Drum	_	N	Y	R	2	0	Α	5	5	6

#### **Section 2 - Contact Information**

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

First Name	MI Last Name
James	M Miller
Title	
Environmental	ivision Chief
Address	
4 8 9 6 N i n i n g e r S t	treet
City	State Zip
Fort Drum	N Y 1 3 6 0 2 -
eMail	
James.m.miller35	5 2 . c i v @ m a i l . m i l
Phone	County

# MS4 Municipal Compliance Certification (MCC) Form

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

	SPDES ID
Name of MS4 Fort Drum	N Y R 2 0 A 5 5 6
Section 3 - Partner Information	•
Did your MS4 work with partners/coalition to complete some or all period?	permit requirements during this reporting  O Yes  No
f Yes, complete information below.	
Submit a separate sheet for each partner. Information provi-	ded in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit of	
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/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Address	
City	State Zip
	_
Mail	
Phone	
Leg	gally Binding Agreement in accordance h GP-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. ${f M}$	M1 School Programs or Multiple Tasks
200	
) MM1	
) MM2	Total Control
) MM3	
) MM4	
MM5	
) MM6	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practi	ices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	
	·

# MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Fort Drum	N	Y	R.	2	lnl	A	5	5	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	MI Last Name
James	M i 1 1 e r
Title (Clearly print title of individual signing report)	
Environmental	v i s i o n C h i e f
Signature	
James M. Miller	Date 05/24/20/6

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, 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

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

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SPDES ID N Y R 2 0 A 5 5 6									
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nent Practices									
during this reporting period:									
Pesticide and Fertilizer Application									
O Pet Waste Management									
Recycling									
O Riparian Corridor Protection/Restoration									
<ul> <li>Trash Management</li> </ul>									
O Vehicle Washing									
O Water Conservation									
O Wetland Protection									
O None									

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 Fort Drum 5 6 YR 2 0 A 5 Ν 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained #Mailings O Direct Mailings # Locations O Kiosks or Other Displays # In List O List-Serves #In List O Mailing List # Days Run 3 Newspaper Ads or Articles 5 1 2 8 Public Events/Presentations # Attendees 1 5 | 5 # Attendees School Program # Days Run O TV Spot/Program 1. Total # Distributed 1 Printed Materials: Locations (e.g. libraries, town offices, kiosks) y m s i n f f i s g 0 C е Η О u ន R S r m У е s е r v е ib r r O Other: Provide specific web addresses - not home page. Continue on next page if additional space is Web Page: needed. URL o|r|t|d|r|u|m|s t|t|p t o r m w а t С o m h URI f d r t r u m s t О r m W а t е С 0 m р О h t t О р f ន 0 С 0 n  $\mathbf{C}$ e r n 1 t a n t 1 u

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, 2 0 1 6

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4.	Evaluating Pro	gress Toward Me	easurable Goals	s MCM 1			
ide	ntified in your S	oort on your progre tormwater Manage itional pages as ne	ement Program I				Part
Α.	Briefly summa	rize the Measural	ble Goal identif	ied in the SW	MPP in this r	eporting peri	od.
sto	rmwater questio ated for distribu	a stormwater webs ns or concerns. 50 tion at outreach ev yms, army reserve	00 stormwater ca vents this year. D	lendars and 50 Juring this rep	00 information	al posters were	
	Briefly summa Goal.	rize the observati	ons that indicat	ed the overal	l effectiveness	of this Meas	urable
		ted the Fort Drum no new ones need			inception in Ja	nuary 2016. P	OCs
<b>C.</b> 1	How many time	es was this observ	vation measured	l or evaluated	-	ting period?	1 2
<b>D.</b> ]	Has your MS4	made progress to	ward this Meas	urable Goal (			-
<b>E.</b> .	Is your MS4 on	schedule to meet	t the deadline se	et forth in the	SWMPP?	Yes	O No
	•	ize the stormwat ng cycle (includi				nis MCM dur	ing
We	will review PO	attend outreach e Cs and update if no ss about stormwat	eeded. A display	will be devel		-	ì

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 coal		ve SPD DES ID	ES II	Эb.	lank	•	
Name of MS4/Coalition Fort Drum	N	YR	2 (	0 7	A 5	5 5	6
Minimum Control Measure 2. Public Involve	ment/P	artici	nat	ioi	 }		
The information in this section is being reported (check one):			pur	101	=		
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 development, evaluation and improvement of the Stormwater				gra	ım		
(SWMP) Plan during this reporting period? Check all that ap-	oply:			,			
O Cleanup Events		#Event	s	T			
O Comments on SWMP Received	#C	omment	s	T	T		$\Box$
O Community Hotlines Phone # (	<b>\</b> )[		_	Ī	Ť		
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O Community Meetings	# A	ttendee	3	T	T		
O Plantings		Sq. Ft		Ī	İ		司
O Storm Drain Markings		#Drains	;	Ī	Ī		
O Stakeholder Meetings	# A	ttendees	;	Ī			
O Volunteer Monitoring	i	#Events	;				
O Other:							
2. Was public notice of availability of this annual report and Stor Program (SWMP) Plan provided?	mwatei	r Mana	_	ien Y		0:	No
O List-Serve	Ĭ	# In List	:				
O Newspaper Advertising	#D	ays Run			П	İ	
O TV/Radio Notices	# D	ays Run					
O Other:			Ī				
● Web Page URL: Enter URL(s) on the following two pages.		·				. 1	

MCM 2 Page 1 of 6

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.

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#### **MS4 Annual Report Form**

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

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 Fort DrumN Y R 2 0 | A 5 5 6 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 i i C En v n m е n t a 0 а n C е r О m р Address 1 BLDG 8 3 8 D a|h t е a n v e City Zip NY 1 3 6 0 2 F 0 r t r u m Phone 1 5 2 9 7 3 4 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone Û O Other O Annual Report O SWMP Plan O Comments Address Zip City Phone Annual Report SWMP'Plan O Comments • Web Page URL: £ đ t r t С t t r ន 0 m W а r 0 m t р О r u m е ib t o|r|m W а t е r \_ 1 r а r У Please provide specific address of page where report can be accessed - not home page. eMail O Comments

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

	SPDES ID
Name of MS4/Coalition Fort Drum	N Y R 2 0 A 5 5 6
4.a. If this report was made available on the internet, what da	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0 1 6
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti	ing period? • Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	O Yes • No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during
this reporting period?	O Yes ● No
If No, is one planned for each?	. O Yes • No
6. Were comments received during this reporting period?	O Yes ● No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	
parama in response to comments to time report.	

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

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SPDES ID

Name of MS4/Coalition

Fort Drum

N Y R 2 0 A 5 5 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.

The annual report and Stormwater Management Plan are available for public reference in a variety of ways. The Fort Drum stormwater website contains both reports and other educational information about stormwater. These reports can also be obtained by contacting Mike Reome in the environmental compliance building on Fort Drum.

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

The stormwater management plan was reviewed and a few modifications were made. Two outreach events were attended during the last reporting period, where we met with over 1200 Soldiers and families to teach them about stormwater issues on post.

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

1 2

(ex.: samples/participants/events)

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

• Yes O No

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

Yes O No

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

Two outreach events have been planned for the upcoming year (Earth Day and Adventure Day)

The stormwater website will be updated with stormwater information and comments from the public will be answered via the website.

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 Fort Drum	N Y R 2 0 A 5 5 6
Minimum Control Measure 3.	<b>Illicit Discharge Detection and Elimination</b>
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 t	this report?
	and report.
1. Enter the number and approx. percent	of outfalls mapped:
2. How many of these outfalls have been s	creened for dry weather discharges during this
reporting period (outfall reconnaissance	
3.a. What types of generating sites/sewersho	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
• Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
O Industrial Process Water	<ul><li>Vehicle Maint./Repair Shops</li></ul>
• Other:	○ None
Transfer Site	
O Sewersheds:	<del>                                     </del>

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

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•		SPL	JES IL	)				
Name of MS4/Coalition Fort Drum		N	YR	2	0 2	A 5	5	6
3.b. What types of illicit discharges have	been found during this re	eporting	g peri	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connections							
O Cross Connections	O Inflow/Infiltration							
O Failing Septic Systems	O Pump Station Failure							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	S						
O Illegal Dumping	O Straight Pipe Sewer Disch	narges						
• Other:  F i r e - s u p p r e s s	]	e m	t r	.Jl	l	ре		
4. How many illicit discharges/potentia reporting period?	l illegal connections have	been de	tecte	d du	ırinş	ξ thi	s 	0.
- Proposed Records						L		
5. How many illicit discharges have bee	eportin	g per	iod	?			1	
6. How many illicit discharges/illegal coperiod?								1
7. Has the storm sewershed mapping be If No, approximately what percent was				?		Yes 9	1	No }
8. Is the above information available in					• 1	Yes	0	No
Is this information available on the war If Yes, provide URL(s):	eb?				0.7	Yes	•	No
Please provide specific address of page	where map(s) can be access	ed - not	home	e paş	ge.			٠
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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, 2 0 1 6

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Name of MS4/Coalition Fort Da	านกล		SPDES ID           N         Y         R         2         0         A         5         5         6
12. Evaluating Progress	Toward Measurable Go	als MCM 3	
Use this page to report on identified in your Stormw III.C.1. Submit additional	ater Management Program		ving measurable goals cluding requirements in Part
A. Briefly summarize th	e Measurable Goal iden	tified in the SWMP	P in this reporting period.
Fort Drum were inspected water samples were taken	d quarterly for illegal disc from all 52 outfalls to te	harges. In addition to st water quality, One	ecessary. All the outfalls on quarterly visual monitoring, illicit discharge was reported occurred is now monitored
B. Briefly summarize th Goal.	e observations that indi	cated the overall eff	ectiveness of this Measurable
consulted and aluminum a	reas that tested high in co and magnesium were deer and BMPs have been iden	pper, aluminum and ned as naturally occu tified and are curren	ping or discharges. Water magnesium. The state was arring. Areas testing high in tly being implemented. These
C. How many times was	this observation measur	ed or evaluated in t	this reporting period?
			(ex.: samples/participants/e
D. Has your MS4 made p	progress toward this me	asurable goal durin	_
E. Is your MS4 on sched	ule to meet the deadline	set forth in the SW	•
or as your rise to our senior			• Yes O No
	e stormwater activities p le (including an implem		goals of this MCM during
All 52 outfalls will be visu each outfall to check for il new infrastructure that wil	licit discharges. Demoliti	on and new construc	vill be taken and tested from tion projects have created

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

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Name of MS4/Coalition	Fort Drum	N	Y	R	2	0	А	5	5	6

	Minimum Control Measures 4 and 5.		
	Construction Site and Post-Construction Control		
Th	ne 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?		
<b>1</b> a	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		• No
1 <b>1</b>	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE	Erosion C Gap	and
	Analysis Workbook? O Yes	O No	• NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 0 09/2004 0 0	iw. 3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  O Yes	oblic O No	• NT
	If Yes, how many public comments were received during this reporting period?		AAAAAA TITA
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca O Yes	l • 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
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
Civil Penalties	#		O No Authority
Administrative Orders	#		O No Authority
Enforcement Actions or Sanctions	#		
Other •	#	1	O No Authority

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Name of MS4/Coalition Fort Drum N Y R 2 0 A 5 5

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Cor	<u>ıtrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4		
	On behalf of a coalition		
	How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one	acre or	more
	during this reporting period?		2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 1 4
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	8	ONT
_	Do all improved and more life and by the Lorentz and the Loren		
Э.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		
	Construction Stormwater Inspection Manual?	O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans
	O Yes	O No	• NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available in the second sec		or
	public review?	O Yes	No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	<b>.</b>	٠

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

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		SPDE	$\mathbb{S} \mathbb{D}$				
Name of MS4/Coalition Fort Drum		ИА		2	0 2	A 5	5 6
							•
6. con't.:							
Submit additional pages as needed.							
O MS4/Coalition Office							
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

SPDES ID
N Y R 2 0 A 5 5 6
ving measurable goals acluding requirements in Part
P in this reporting period.
spections were started during ruction site inspector who
fectiveness of this Measurable
nediately addressed. A notice ed inspections by the Fort eiving the notice of non ctor was relieved of his duties
this reporting period?
1 2
ex.: samples/participants/events this reporting period?
• Yes ○ No
MPP?
• Yes O No
goals of this MCM during

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

				SPDESIL	, <u></u>
Name of MS4/Coalition	n Fort Drum			N Y R	2 0 A 5 5 6
<u>Minimum</u>	Control Me	asure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	his section is bei	ng reported (che	ck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>	ulition	tributed to this	report?		
1. How many and MS4/Coalition i				nagement practices eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces	,		-	
O Filter Systems					
<ul> <li>Infiltration Basins</li> </ul>			1 5 5	7 5	
Open Channels					
Ponds		1 9	1 5		•
O Wetlands					
O Other	·				
2. Do you use an BMPs, inspect		` -	abase, spreads	heet) to track post	t-construction ● Yes ○ No
3. What types of Development/F					mpact
O Building Codes	O Municipal (	Comprehensive P	lans	-	
O Overlay Districts	Open Space	Preservation Pro	ogram	IJ	
O Zoning	O Local Law	or Ordinance			
O None	O Land Use F	Regulation/Zoning	g		
O Watershed Plans	O Other Comp	orehensive Plan			
• Other:	a 1 Su	stain	abili	ty Req	s

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

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

	<u></u>				SPDES ID		
Na	me of MS4/Coalition Fort	Drum			N Y R	2 0 A 5	5 5 6
4a	. Are the MS4s contril	outing to this repo	ort involved in a	regional/wate	rshed wide plan	ning effo	rt?
					-	O Yes	No
4b	o. Does the MS4 have a	banking and cred	lit system for st	ormwater man	agement practi	ces?	
						O Yes	No
4c.	. Do the SWMP Plans and approval of bank	for each MS4 con sing and credit of	tributing to thi alternative sitin	s report include ag of a stormwa	e a protocol for ater manageme	nt practic	n e? • No
4d	. How many stormwat reporting period?	er management p	ractices have be	een implemente	ed as part of thi	s system i	n this
	reporting period.						3
5.	What percent of mun	icipal officials/MS	S4 staff respons	ible for progra	m implementat	ion attend	led
	training on Low Impa	ice Development	(LID), Better Si	ite Design (BSD	) and other Gr	een	
	Infrastructure princi	ples in this report	ing period?				0 %

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

Name of MS4/Coalition Fort Drum	SPDES ID  N Y R 2 0 A 5 5 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
A post construction inspection sheet was developed and post construction/detention ponds were inspected for integrity and proper had a meeting with engineers to discuss LID and green infrastruct consider both of these in all projects completed on Fort Drum in t moved to a concrete pad and inlet protection was implemented at	function. The stormwater team ture practices. Engineers will he future. The compost pile was
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Detention/retention ponds were inspected during this reporting eye repairs. When funding becomes available, this pond will be fixed.	cle and one was found to need
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	● Yes ○ No t the goals of this MCM during
All post construction projects will be inspected on a regular basis. A be addressed.	Any repairs that are needed will

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

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SPDES ID

Name of MS4/Coalition Fort Drum	N Y R 2 0 A 5 5 6
Minimum Control Measure 6. Stormwater Manage	ement for Municipal Operations
The information in this section is being reported (check one):	•
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Choose/list each municipal operation/facility that contribute Pollutants of Concern to the MS4 system. For each operation/facility has been addressed in the MS4's/Coalitite Program(SWMP) Plan and whether a self-assessment has reporting period. A self-assessment is performed to: 1) depotentially generated by the permittee's operations and factorized factorized systems and 3) identify the muthat will be addressed by the pollution prevention and good not done already.	tion/facility indicate whether the ion's Stormwater Management been performed during the etermine the sources of pollutants icilities; 2) evaluate the nicipal operations and facilities od housekeeping program, if it's
Operation/Activity/Facility Addressed in S	Self-Assessment Operation/Activity/Facility performed within the past 3 WMP? years?

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

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	SPDES ID			
Name of MS4/Coalition Fort Drum	NYR2	0 A	5 5	6
2. Provide the following information about municipal operation	ons good housekeep	oing pr	ogra	ms:
O Parking Lots Swept (Number of acres X Number of times swept)	) # Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	0 2	5
● Catch Basins Inspected and Cleaned Where Necessary	#		. 7	5
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		1	
O Nitrogen Applied In Chemical Fertilizer	#Lbs.			
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu times applied to the nearest tenth.)	# Acres mber of	2	8	0
3. How many stormwater management trainings have been pr during this reporting period?	ovided to municipa	l empl	oyee:	
4. What was the date of the last training?	0 3 / 0 2	12	0 1	6
5. How many municipal employees have been trained in this re	eporting period?		1 6	0
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments re		0 0	<b>%</b>

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

Name of MS4/Coalition Fort Drum	N Y R 2 0 A 5 5 6
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
75 catch basins were cleaned during this reporting period. Miles of applied and de icing usage were all tracked. 80 more catch basins as needing repairs and will be fixed this year. A hole in the salt do patched this summer.	were identified during inspections
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
75 catch basins that were not complaint have been cleaned and are stormwater infrastructure maintenance plan is almost complete. To protocols and schedules for the upcoming years.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	1 2
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	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
80 storm drains and culverts have been slotted to be cleaned this s will be inspected and any infrastructure not in compliance will be	

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

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		SPD	ES	$\mathbf{D}$						
Name of MS4/Coalition Fort Drum		N	Y	R	2	0	A	5	5	6

# Additional Watershed Improvement Strategy Best Management Practices

You to also also a constitutions	MS4	•	
In behalf of a coalition			
How many MS	4s contributed to this re	eport?	
•			
S4s must answer the qu	ostions or check NA a	s indicated in the table	helow
548 must answer me qu	estions of Check IVA a	s mureated in the table	DCXOTT.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	, -	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	<del>.</del>
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
on-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	_		<u> </u>
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
aditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	n ,		**
raditional 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?  O Yes	- <b>•</b> 1	No	O N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  O Yes	. • j	No	O N/A
	If N/A, go to question 3.			
	If No, estimate what percentage of the conveyance system has been mapped so far	. [	9	5 %
	Estimate what percentage was mapped in this reporting period.			5 %

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 Fort Drum	N Y R 2 0 A 5 5 6
3. Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	ystem (infrastructure) Inspection ● Yes ○ No ○ N/A
4. Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reporting	tems that have been inspected ng period?
5. Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Mermit for Stormwater Discharges from Construction Activithe New York State Stormwater Design Manual Enhanced P Standards?	hat disturb greater than or NYS DEC SPDES General ties (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?	uce erosion or O Yes • No O N/A
7b. How many projects have been sited in this reporting period?	6
7c. What percent of the projects included in 7b have been compl	
7d. What percent of projects planned in previous years have been	n completed? 3 0 %
	O No Projects Planned
8a. Has your MS4/Coalition developed and implemented a turf me procedures policy that addresses proper fertilizer application lands?	nanagement practices and on municipally owned  O Yes • No O N/A
8b. Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	ppings and leaves from
manapaty office isles:	O Yes ● No O N/A

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	SPDES ID		
Name of MS4/Coalition Fort Drum	NYR2	0 A !	5 5 6
9. Has your MS4/Coalition developed and implemented a program of	f native plan • Yes	_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?		l prope	
11. Does your MS4/Coalition have a pet waste bag program?	· • Yes		O N/A
12. Does your MS4/Coalition have a program to manage goose	• Yes	O No	O N7/4
populations?	Yes	O 140	O N/A

f .