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

	SPDES ID												
Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4												
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination												
The information in this section is being reported	(check one):												
On behalf of an individual MS4On behalf of a coalition	for the same of th												
How many MS4s contributed to	this report?												
1. Enter the number and approx. percen	t of outfalls mapped: 1 6 0 # 9 0 %												
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?												
2 a What two of constating sites/sexward	heds were targeted for inspection during this												
reporting period?	leds were targeted for inspection during this												
○ Auto Recyclers	O Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
O Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
Cross-Connections	O Residential Carwashing												
O Distribution Centers	• Restaurants												
O Food Processing Facilities	O Schools and Universities												
○ Garbage Truck Washouts	O Septic Maintenance												
O Hospitals	O Swimming Pools												
○ Improper RV Waste Disposal	● Vehicle Fueling												
O Industrial Process Water	 Vehicle Maint./Repair Shops 												
Other:	○ None												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, 2 0 1 1 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 Town of Vestal	N Y R 2	0 A 0 6 4										
3.b. What types of illicit discharges have	been found during this reporting period?											
Broken Lines From Sanitary Sewer	O Industrial Connections											
○ 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: 4 How many illicit discharges/notentia	O None	ring this										
reporting period?	i megar compensions mere ween weenew wa	0										
5. How many illicit discharges have been	en confirmed during this reporting period?	0										
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping b If No, approximately what percent was		O Yes • No										
8. Is the above information available in Is this information available on the V If Yes, provide URL(s): Please provide specific address of page		○ Yes ● No ● Yes ○ No ge.										
URL												
		Administration for a bilder of transfer of the second seco										
URL,												

This report is being submitted for the reporting period ending March 9, 2 0 1 1 I I If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

The state of the s	SPDES ID
Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward act identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
The Town found no illicit discharges on private property during this replaced 1,000 feet of sanitary sewer to help remove infiltration. The Town hired a engineering firm to do a SMOM program	reporting period. The town
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
The absent of illicit discharges indicate the effectiveness of the prog	ram
C. How many times was this observation measured or evaluated	in this reporting period:
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal du	uring this reporting period? Yes O 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 next reporting cycle (including an implementation schedu	the goals of this MCM during
Increase the number of sites that are visited and replace more or the	same amount of sanitary sewer

SWPPP process?

MS4 Annual Report Form

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

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

		SPDES ID		
Name of M	S4/Coalition Town of Vestal	NYR2	0 A 0	6 4
	Minimum Control Measures 4 ar	<u>nd 5.</u>		
	Construction Site and Post-Construction	on Control		
The inform	nation in this section is being reported (check one):			
	alf of an individual MS4 alf of a coalition How many MS4s contributed to this report?			
	ach MS4 contributing to this report adopted a law, ordin			•
	anism that provides equivalent protection to the NYS SPI swater Discharges from Construction Activities?	DES General Pe	rmit for Yes	○ No
equiv Sedin	ach Town, City and/or Village contributing to this report alent to a NYSDEC Sample Local Law for Stormwater M nent Control through either an attorney cerfification or u wasis Workbook?	Aanagement and	Erosion	
If Yes	, Towns, Cities and Villages provide date of equivalent NYS	-		
		O 09/2004 O 0)3/2006	ONT
2. Does	your MS4/Coalition have a SWPPP review procedure in	place?	• Yes	O No
	many Construction Stormwater Pollution Prevention Pla wed in this reporting period?	ns (SWPPPs) ha	ve been	3
	your MS4/Coalition have a mechanism for receipt and conents related to construction SWPPPs?	onsideration of p ● Yes	ublic O No	O NT
If Yes	s, how many public comments were received during this repo	orting period?		0
5. Does	your MS4/Coalition provide education and training for c	ontractors about	t the loca	al

● 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:

#						0 1	No Authority	Ţ
#						0 :	No Authority	7
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			DES			 			
ame of MS4/Coalition	Town of Vestal	N	Y	R	2	 A	0	6	4

INai	me of MS4/Coantion		1
	Minimum Control Measure 4. Construction Site Stormwater Ru	10ff Con	trol
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?		
1.	How many construction projects have been authorized for disturbances of on during this reporting period?	e acre or	more 3
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our jurisd	liction 2
3,	. What percent of active construction sites were inspected during this reportin	g period?	1
4.	. What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report u Construction Stormwater Inspection Manual? ● Ye	se the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and appro	val?	
	● Ye If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		○ NT for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	sed.	

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

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 Town of Vestal	N Y R 2 0 A 0 6 4
6. con't.:	
Submit additional pages as needed.	
O MS4/Coalition Office Department	
Department	
Address	
Audicos	
City	Zip
Phone	J
○ Library	
Address	
City	Zip
Phone	
○ Other	
Address	
City	Zip
Phone	
(
O Web Page URL(s): Please provide specific address where SWPPPs	s can be accessed - not home page.
URL	
URL	

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

ı		**************************************	SPDES ID	
Name of MS4/Coalition	Town of Vestal		N Y R 2 0 A	0 6 4
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 4		
identified in your St	ort on your progress and project p tormwater Management Program itional pages as needed.			ı Part
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPF	in this reporting pe	riod.
2 construction sites	was active in 2010, of which bot	h are completed.		
		•		
	- aya-ayatadiya ayadaya ayada anda ayada ayada ahada ayaa garah a ahaan ayaaya ahada ba iyodan a adaa a ahaa a	And the state of t		
B. Briefly summan	rize the observations that indica	ited the overall effe	ectiveness of this Mea	surable
We inspected each construction.	site during the construction and n	oted no stormwater	problems caused by the	ne
				}
			·	3
C. How many time	es was this observation measure	ed or evaluated in t	his reporting period:	?
· ·				1 0
				articipants/events
D. Has your MS4	made progress toward this mea	surable goal during	g this reporting perio Yes	
E. Is your MS4 on	schedule to meet the deadline s	set forth in the SW		. "
•			• Yes	
-	rize the stormwater activities pl ing cycle (including an impleme		goals of this MCM du	ıring
continue to inspect	construction sites has necessary			Account to the second s

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

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	Town of Vestal		, , , , , , , , , , , , , , , , , , , ,	NY	R 2 0 A 0	6 4
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	r Managemei	<u>1t</u>
The information in th	is section is bei	ng reported (che	ck one):			
On behalf of an in-	dividual MS4	T 7 .				
On behalf of a coa How re	lition iany MS4s cont	ributed to this	report?			
1. How many and	what type of po	st-construction	stormwater ma	magement practic	es has vour	
-	**			eporting period?	, , , , , , , , , , , , , , , , , , , ,	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	29:	Mycatorica	Inspections	Mantanee		
• Filter Systems		2	2			
• Infiltration Basins		7	7			
Open Channels						
• Ponds		9	9			
○ Wetlands						
• Other		2	2	Langua Langua da da mananda da Paranda da Pa		
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track po		ı O No
3. What types of a Development/E		*		-	Impact	
Building Codes	O Municipal C	Comprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
○ Zoning	O Local Law o	r Ordinance				
O None	O Land Use R	egulation/Zoning	g			
O Watershed Plans	Other Comp	rehensive Plan				
Other:						

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

						21.1	ノニ	ענגכ						
Nan	ne of MS4/Coalition Tow	n of Vestal				N	Y	R	2	0	A	0	6	4
4a.	. Are the MS4s contri	buting to this	report involv	ved in a reg	ional/watersl	ied v	vid	e pi	ann		effo Yes			N T
4b.	. Does the MS4 have a	a banking and	credit syster	n for storm	water manas	eme	nt	ora	ctic		Yes	š		INO
						,					Yes	3	•	No
4c.	Do the SWMP Plans and approval of ban			-		_				t pr		ce?	, O:	No
4d.	. How many stormwa reporting period?	ter manageme	ent practices	have been i	implemented	as p	art	of t	this	sys	tem	in	thi	S
5.	What percent of mu training on Low Im	-		-	_ ~	-					atter	ıde	d	
	Infrastructure princ	•	, ,,									3	3	%

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

Name of MS4/Coalition Town of Vestal	N Y R 2 0 A 0 6 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	*
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
All 18 sites that have post construction structures were inspected in this	s reporting period
B. Briefly summarize the observations that indicated the overall efficient.	fectiveness of this Measurable
All sites were working has intended, with only 2 site needing to be not	ified of clean up responsibility
C. How many times was this observation measured or evaluated in	this reporting period?
	18
D. Her ways MC4 made amorange toward this waspeywohle goal during	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during	ng uns reporting period: ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	
Reinspect all sites this reporting year	от в при образования в поставить в на в доставительного при образования в поред по образования в поставий в начине

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

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

Name of MS4/Coalition Town of Vestal	SPDES ID N Y R 2 0 A 0 6 4
Minimum Control Measure 6. Stormwater Man	agement 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? 	
The state of the s	

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 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance. • Yes ○ No ○ Yes No Bridge Maintenance..... • Yes ○ No ○ Yes No ○ No ○ Yes No Winter Road Maintenance

Yes ○ No ○ Yes No Salt Storage Yes ○ No ○ Yes Solid Waste Management..... • Yes No NoYes New Municipal Construction and Land Disturbance. O Yes \bigcirc No O No O Yes No Right of Way Maintenance..... • Yes Marine Operations..... O Yes ● No _____ ○ Yes O No • No • Yes Hydrologic Habitat Modification..... O Yes O No ● No ○ Yes O No Parks and Open Space.... O Yes Municipal Building.... O Yes • No Yes No Stormwater System Maintenance..... • Yes O No O Yes No Vehicle and Fleet Maintenance.....

Yes O No O Yes No ● No ○ Yes Other..... O Yes No

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

	SPDES ID				
Name of MS4/Coalition Town of Vestal	N Y R 2	0 A	0	6	4
2. Provide the following information about municipal operations go	od housekee	ping p	rogi	am	s:
● Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
• Streets Swept (Number of miles X Number of times swept)	# Miles			4	0
● Catch Basins Inspected and Cleaned Where Necessary	#		1	0	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1	8
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [],[
3. How many stormwater management trainings have been provide	d to municip	al emj	oloy	ees	
during this reporting period?		, , , , , , , , , , , , , , , , , , , ,			0
4. What was the date of the last training?	0 2 / 2 6] [2	0	1	0
5. How many municipal employees have been trained in this reporti	ing period?				2
6. What percent of municipal employees in relevant positions and d stormwater management training?	epartments i	eceive	3	3 9	%

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

	production and the state of the		SPDES ID	
me of MS4/Coalitio	Town of Vestal		N Y R 2 0	A 0 6 4
Evaluating Pro	ogress Toward Measurabl	le Goals MCM 6		
se this page to re	port on your progress and p	roject plans toward	achieving measurable go	als
	Stormwater Management Pr			
.C.1. Submit add	ditional pages as needed.			
Duioffer arrange	arize the Measurable Goal	identified in the S	WMDP in this rapartin	a nariod
. Drieny summa	anze die Measuranie Coar	i destanted in the S	Will a sit tills reporter	g periou.
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V.,	and the making and before the stage of the s	and the second s		
	arize the observations that	indicated the over	all effectiveness of this	Measurable
oal.				and the second s
	AT. C. T. A.		to 3 in 41 is nonnetine par	.:
. How many un	nes was this observation m	leasureu or evaluai	ica in ans reporting per	11041
TOTAL TRANSIA	4 T 4n 4 4n		_	les/participants/ev
. Has your MS4	4 made progress toward th	us measuradie goai		Yes O No
Y	ومراه ومراه عمومي مه مراسي والمراس	adlina ant fauth in d		100
. 18 your 14154 o	on schedule to meet the dea	adane set forth in t		Yes O No
Duioffy syrman	arize the stormwater activ	ities planned to me		
	arize me stormwater acuv rting cycle (including an in			wi during
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	and the factor of the state of	, , , , , , , , , , , , , , , , , , ,