SPDES ID

N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2021

This	COM	or r	\aa	o m	1116	4 h		m	nlat	ь.	hv	th.	. ***		+			***			SP	<u>DE</u>	<u>s in</u>	<u> </u>					
Joint								_	-		-			:pu	JΓL	pre	:µa	rer	•		N	Y	R	2	0	A	5	6	8
Cho	ose	on	e:																						-	÷			
	his	rep	01	t i	s b	eiı	ng	sul	bm	itt	ed	on	b	eh	alf	of	aı	ı iı	ıdi	vid	lua	1 N	ЛS	4.					
F	ill ir	s SI	PD!	ES	ID	in	upp	er 1	righ	t h	anc	l co	rne	er.															
	ame eff			<u></u>	ار م	111 D	1 37	1		I			Τ		1.	T-		\top		T		1	Т						Γ
		C_	<u> </u>	<u>†*</u>		u11	ЧУ		<u> </u>													<u> </u>			L	<u></u>			
OR																													
	his	rep	or	t i	s b	eir	ıg	sul	bm	itt	ed	on	b	eha	alf	of	a	Sir	ıgl	e E	nt	ity							
•	Per I)-10	0-0	02)																				
	ime	01 51	ngı	e Er	itity											1 -					<u> </u> -								
. L					L	1		<u> </u>			L	!		L	L						<u> </u>			L	-		Ш		
OR ·																								٠					
(m)						•		_			_																		
	nis i																												
	rovi) o:	f ea	ich	per	mit	ted	M	S4	inc	clu	led	in	this	rej	or	t. (Jse	pag	зе 2	if	nee	edec	1.	
Na	me o	of Co	oali	tion		I			Ī						Τ	1		T .	T			ļ] [
	<u> </u>		 	<u> </u>	<u> </u>		T .						l	<u> </u>	1	<u> </u>	<u> </u>	<u> </u>		<u> </u> 	<u> </u>	<u> </u>							
	<u> </u>				<u> </u>									 	$\frac{1}{1}$	<u> </u>	<u> </u>					<u> </u>							<u>_</u>
L															<u> </u>	_													
	DES					Γ			1			ES I		-	1						SP	T	SID				· ·		T
N		R	2	0	A					L				2	0	A					N	Y	R	2	0	A			
SP N	DES Y	ID R	2	0	A							ES I		2	0	A					SPI	DES Y	R	2	0	А			Ι
	DES				11					L		ES I		2		A	- 1				L	٠	ID S	۷.		A			
N		R	2	0	Α							1		2	0	A					N	Y	Τ	2	0	A			
SP	DES	ID							, ,	<u>S</u>	PDI	ES I	D								SPI	-	SID			<u></u>	<u> </u>		<u>—</u>
N	Y	R	2	0	A					1	N.	Y]	R	2	0	A					N	Y	R	2	0	A			
	DES				_							ESI							<u> </u>		SPI		SID						_
N	Y	R	2	0	Α					1	. L	Y]	R	2	0	Α					N	Ý	R	2	0	A			

SPDES ID

NYR2

0 A

SPDES ID

NYR20A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2021

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

SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	NYR20A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
NYR20A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
NYR20A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
NYR20A	N Y R 2 0 A	N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4 Jefferson County	SPDES ID NYR20A	568		
Each MS4 must submit an MCC form.				
Section 1 - MCC Identification Page		•		
Indicate whether this MCC form is being submitted to certify endorsement	or acceptance of	of:		
O An Annual Report for a single MS4				
○ A Single Entity (Per Part II.E of GP-0-10-002)				
O A Joint Report				
Joint reports may be submitted by permittees with legally bir	nding agreeme	nts.		
If Joint Report, enter coalition name:			•	

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

	SPDES ID
Name of MS4 Jefferson County	NYR20A568
Traine of tvis i	
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	ositions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	alified individual (per
2. Duly Authorized Representative (Information for this contact re Authorized Representative is signing this form)	nust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	Individual responsible for
5. Report Preparer (Consultants may provide company name in the	ne space provided).
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple roonce and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
Report Preparer	
• Report i reparer	
First Name MI Last Name	
Andy R Nevin	
Title	
Senior Planner	
Address	
175 Arsenal St	
	ate Zip
Waltertown N	Y 0 -
eMail	
andyn@co.jefferson.ny.us	
Phone County (3 1 5) 7 8 5 - 3 1 4 4	son

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2021

Name of MS4 Jefferson County	SPDES ID NYR20A568
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or period?	all permit requirements during this reporting ● Yes ○ No
If Yes, complete information below. Submit a separate sheet for each partner. Information pro	ovided in other formats will not be
accepted. If your MS4 cooperated with a coalition, submodulition. It is not necessary to include a separate sheet for	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName Jefferson County Stormwater	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Coalition	NYR20A568
Address PO Box 139	
City	State Zip
Watertowh	NY 0 -
eMail exec@jeffersoncountyswdd.org	
Phone	
	Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ■ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g.	MM1 School Programs or Multiple Tasks)?
● MM1	
● MM2	
O MM3	
O MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Prowatersheds included in GP-0-08-002 Part IX. 	actices required for MS4s in impaired

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Mee form for period chaing make	AA
Name of MS4 Jefferson County	SPDES ID NYR20A568
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attached direction or supervision in accordance with a system designed to properly gathered and evaluated the information submitted. Base persons who manage the system, or those persons directly respect the information submitted is, the best of my knowledge and bel aware that there are significant penalties for submitting false in fine and imprisonment for knowing violations."	o assure that qualified personnel sed on my inquiry of the person or onsible for gathering the information, ief, true, accurate, and complete. I am formation, including the possibility of
This form must be signed by either a principal executive officer authorized representative of that person as described in GP-0-08	
First Name MI Last Nam Robert Hagem	
Title (Clearly print title of individual signing report) County Administrator	
Signature Rayanan Agaman	Date 0 5 / 2 7 / 2 0 2 1

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,|20|21If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Jefferson County NYR20A56B Name of MS4/Coalition Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

This report is being submitted for the reporting period ending March 9, 2021

Name of MS4/Coalition Jefferson County	NYR20A568
Minimum Control Measure 1. Public Edu	acation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2021 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Jefferson NYR20A568 Name of MS4/Coalition 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 O Direct Mailings # Mailings O Kiosks or Other Displays # Locations O List-Serves # In List 800 Mailing List # In List O Newspaper Ads or Articles # Days Run 150 Public Events/Presentations # Attendees O School Program # Attendees O TV Spot/Program # Days Run Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. https://jchystormwater.com/resou URL

This report is being submitted for the reporting period ending March 9, 2021

																							5	SPD	ES	ID						
Naı	ne o	fМ	S4/0	ไดลไ	litio	Je	ffers	on C	ount	y													1	NY	R2	AC	56	3				
1141	110 0	T TAT	D-1/ C	Joan	11110	11							•										٠ ٢		1							
3	W	eh i	Pao	e c	on!	۴.		Pro	wid	le c	nec	ific	: XX/	eb a	hhe	res	ses	- n	at 1	າດກ	ne r	าลฮ	<u>.</u>									
	URL		ع۳ -	,00	· · ·	•••			, , 10		P		, ,,			. • •					r											
							_			1					٠,							<u> </u>	+	1						-		ᆿ
																												_		\dashv	4	닉
																						;										
	URL																															
																														寸	_	=
	\square																											<u> </u>		\dashv		
	URL	,								,																						
																											-					
				_																										-		\dashv
	URL	,	,		,																									——- _T		_
																						ļ										
,																																
																																_
	URL	,			I	г																								Т		
																													,			
					<u> </u>	<u> </u>																										
					L	<u></u>	L				•			L			L													l		
	URL	<u>,</u>					I	I		1										Γ.											- 1	
																																1
		<u> </u>											<u> </u>																			
		<u></u>	L	L								l							<u> </u>									L.,		L		
	URL	<u></u>			1	I		ŀ	I	Ι	Γ	I	Ι		ı —	1	1			I	1											
																								<u> </u>								
					-																											
					 	T																										
	URL																		-													

This report is being submitted for the reporting period ending March 9, 2021

Evaluating Progress Toward Measurable Goals MCM 1 Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Monitor the number of hits to the coalition website, number of posters/fact sheets disseminated, and he number of people trained. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. To coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. The waterways was this observation measured or evaluated in this reporting period? The waterways was this observation measured or evaluated in this reporting period? The was your MS4 made progress toward this Measurable Goal during this reporting period? The yes No. The yes No. The syour MS4 on schedule to meet the deadline set forth in the SWMPP? The yes No. The profit of the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). The profit of the public water forth park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	If submitting this form as part of a joint report on behalf of a coal	ition leave SPDES ID blank.
Evaluating Progress Toward Measurable Goals MCM 1 ise this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. Monitor the number of hits to the coalition website, number of posters/fact sheets disseminated, and he number of people trained. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. How many times was this observation measured or evaluated in this reporting period? How many times was this observation measured or evaluated in this reporting period? Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes ONo Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Lefferson County	
See this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. 3. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 4. Monitor the number of hits to the coalition website, number of posters/fact sheets disseminated, and he number of people trained. 5. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 6. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 7. Coalition website hits, posters will be posted at public waterfront parks regarding stormwater exercises to waterways. 7. How many times was this observation measured or evaluated in this reporting period? 8. Has your MS4 made progress toward this Measurable Goal during this reporting period? 9. Yes No 9. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 9. Yes No 1. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition	NYRZUAD6B
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. 2. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 3. Monitor the number of hits to the coalition website, number of posters/fact sheets disseminated, and he number of people trained. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3. How many times was this, posters will be posted at public waterfront parks regarding stormwater wenues to waterways. 3. How many times was this observation measured or evaluated in this reporting period? 4. Has your MS4 made progress toward this Measurable Goal during this reporting period? 5. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? 6. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 7. One of this MCM during the next reporting cycle (including an implementation schedule). 8. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 8. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	I. Evaluating Progress Toward Measurable Goals MCM 1	
Monitor the number of hits to the coalition website, number of posters/fact sheets disseminated, and the number of people trained. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 3. How many times was this, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 3. How many times was this observation measured or evaluated in this reporting period? 4. Has your MS4 made progress toward this Measurable Goal during this reporting period? 5. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 6. Yes No 6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 6. Siducation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black		
Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 327 coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 328. How many times was this observation measured or evaluated in this reporting period? 329. Has your MS4 made progress toward this Measurable Goal during this reporting period? 320. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? 321. Samples/participants/partic	A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Goal. 327 coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 2. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ex.) (ex.: samples/	Monitor the number of hits to the coalition website, number of posters he number of people trained.	s/fact sheets disseminated, and
Goal. 327 coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 2. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ex.) (ex.: samples/		
Goal. 327 coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 2. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ex.) (ex.: samples/		
Goal. 327 coalition website hits, posters will be posted at public waterfront parks regarding stormwater evenues to waterways. 2. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/ex.) (ex.: samples/		
Wenues to waterways. C. How many times was this observation measured or evaluated in this reporting period?		effectiveness of this Measurable
. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes O No • Solution in the SWMPP? • Yes O No • Period N		parks regarding stormwater
. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes O No • Solution in the SWMPP? • Yes O No • Yes O No • Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). • Solution committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black		
. Has your MS4 made progress toward this Measurable Goal during this reporting period? • Yes O No • Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No • Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). • ducation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black		
Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ducation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	. How many times was this observation measured or evaluated in	n this reporting period?
D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ■ Yes ○ No ■ Yes ○ No ■ Yes ○ No ■ Yes ○ No ■ Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ■ Glucation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black		
• Yes • No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ducation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	H 2604	(ex.: samples/participants/e
. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). ducation committee discussed locations where posters could be displayed to reach the public raterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	. Has your MS4 made progress toward this Measurable Goal du	
the next reporting cycle (including an implementation schedule). ducation committee discussed locations where posters could be displayed to reach the public vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	. Is your MS4 on schedule to meet the deadline set forth in the S	
vaterfront park users. Additional discussion points were posting a general video about sources of nunicipal water or developing a video regarding the source of our municipal water within the Black	•	· ·
	vaterfront park users. Additional discussion points were posting a ge	neral video about sources of
		•

This report is being submitted for the reporting period ending March 9, 2021 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Jefferson NYR20A568 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation 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 implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: Cleanup Events #Events #Comments O Comments on SWMP Received Phone # O Community Hotlines 0 0 Phone# Phone# 0 0 Phone# Phone # 0 0 Phone# Phone # 0 0 Phone # Phone# 0 0 Phone# Phone# O Community Meetings # Attendees Sq. Ft. ○ Plantings #Drains O Storm Drain Markings 7|4# Attendees Stakeholder Meetings #Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List O List-Serve Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other:

MCM 2 Page 1 of 6

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

This report is being submitted for the reporting period ending March 9, 2021

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

SPDES ID

e of	MS	4/Co	aliti	on_	ener	son (Joun	ıty														ИУ	R2	9 P	56	В			
Ple	L(s ase	s) co pro	n't. vid	: e sj	pec	ific	ad	ldr	ess((es)	wl	her	e n	oti	ce(s	s) c	an	be	acc	ess	ed	- n	ot l	hor	ne j	pag	ge.		
JRL		7,	,	1.	T ~	Ţ		1	Т	Т		/	7	1			T	1	1	1	T	1	_	_	Т		_		1
ntt	ps	://	co	\]	ŧΙ	Te:	rso	γn.	ny.	4.1	ıs/	D1	.ar	ın				<u> </u>								<u> </u>		<u> </u>	
																										Т			
JRL					_l	1		-!		-	-	-l	1		-1	J	,	1	-	·	1	1		-l				<u> </u>	1
							Γ								Γ				T				T			Π			
+												<u> </u>		<u> </u>	T				ļ		<u> </u>				<u> </u>	\vdash			
-		+			_	l T	<u> </u>			-	+	<u> </u>	\vdash	<u> </u>	<u> </u>			<u> </u>					<u> </u>	<u> </u>		\vdash		<u> </u>	L
				ļ											<u> </u>	<u>.</u>												<u> </u>	
JRL		1	<u>. </u>	·	1				1	1	T				T			`		1								_	_
		ŀ																											
	İ			T											Ī	<u> </u>													
		. 1	1	-l	1	ļ	l		1	-	-				L	<u> </u>			<u> </u>	, ,		<u> </u>	L	L	<u> </u>		1		
JRL				T						Π		ļ				· ·	ſ			Γ				Ι	I				
+			<u> </u>	l T	1		<u> </u>		<u> </u>		<u> </u>				<u> </u>		<u> </u>		<u> </u>							_	H	<u> </u>	
1	-		_	ļ <u>.</u>	1						<u></u>	<u></u>		<u> </u>												<u>_</u>	Ļ	L	
IRL											~-																		
																			!										
																<u> </u>									<u> </u>				
	l		<u> </u>	<u></u>			<u> </u>	<u> </u>	<u> </u>		<u> </u>				L	<u> </u>								<u> </u>	ļ				_
IRL								<u> </u>			1	l													<u> </u>				
					<u> </u>		<u> </u>		<u> </u>																<u> </u>		<u> </u>	_	<u> </u>
		+-	<u> </u>																								<u></u>	<u>_</u>	
																											i	<u> </u>	
RL			1			r							,						•			,							
	,																												
T					 																								I

This report is being submitted for the reporting period ending March 9, 2021

																						SPD			-				
e of l	MS4/	/Coa	litio	n_Je	ffers	on C	ount	y 														NY	R2	0A	56	3			
UKI Disa	L(s)	cor	l't.:			æ.	~ d	d wa	aa (رم.	h	0.14.0		4:0	00.0		h.		200	a 0 4		4	ha	 .	n a	~^			
	ise p	Prov	/iae	s sp	eci	HC	au	ure	55(0	es)	WII	ere	HO	ouc	es (can	De	ac	ces	seu	- I	101	HO.	ше	рa	ge.			
JRL	Т	Τ	l		-										I							T	1			-	\neg		
	_	<u> </u>															•										_	_	
															Ì														
																	-					İ							
		.1																				l							
JRL																						П					T		
			,																										_
																						.							
		1																									1		
JRL			T	<u> </u>			Γ	[\Box	\neg	
	<u> </u>	<u> </u>																											_
		j .	<u> </u>																						[-
JRL																										T	1		
\perp		<u> </u>																											
				<u> </u>				l										L	L										l
JRL		1																r											Γ
+		+					_																			l			
																												L	
																				_									
TD T		-			l				l									l	L	!									L
JRL		T																											
+		<u> </u>				l I									<u> </u>			l			<u> </u>	l		<u> </u>	<u> </u>	<u> </u>		_	
																												L	L
JRL			1	ľ			1		-		1			·	I	l					'		L	L					
		Τ													<u> </u>	[<u> </u>					
	+	+							<u> </u>	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			<u>1</u>	<u> </u>		<u> </u>	<u>L</u>	<u> </u>	<u> </u>	_	\vdash		
							L	<u> </u>	L			L			<u> </u>	<u> </u>	<u></u>							<u></u>					L

This report is being submitted for the reporting period ending March 9, 2021

				م	-		-															PDES			.1	r		- 1	
Name o	of MS	4/Coa	alitic	on Je	ffers	on															N	YR2	0A	56	3				
3. W	/her	e car	ı th	e p	ubl	ic a	acc	ess	coi	pie	s of	f th	is a	nn	ual	re	D01	t. St	orı	nw	ate	r M	ana	agei	nei	nt		•	
		am S		_					-	-							_							Ü		٠.			
Er	nter	addr	ess/	con	tact	in	fo a	and	se	lect	ra	dio	but	tton	to	ind	lica	te w	hic	h do	ocu	men	ıt is	ava	iila	ble	and	1	
w]	heth	er co	mn	ent	s m	ay	be	suł	omi	tte	d at	tha	at lo	oca	tior	ı. S	Sub	mit a	ıdd	itio	nal	pag	es a	as n	eed	led.			
\circ MS				ffic	e	•) Aı	nnu	al Re	por	t	0 ;	SWN	/IP]	Plan		\circ	Com	mer	nts
ſ	Anc	rtmer	_	Ner	/ir	1																							
	Addr																l						<u></u>					_	
	175	Ar	se	na.	l \$	St	ćee	ŧt												'									
ſ	City		1													- '			1	Zi	\neg					1		7	_
i		ert	.wo	h													N	<u>Y</u>		1	. 3	6	0	1	-				
	Phon	3 1	5	\ \	7	8	5	_	3	1	4	4																	
	, L			<i>)</i>	,			_				1																	
O Libi	rary Addi	ess													С) Aı	าทน	al Re	por	t	0 :	SWN	/IP :	Plan	l	\circ	Com	mei	nts
	•																												
	City											· ·							1	Zi	p		Г						
																				L		<u>.l</u>			-				
	Phon	0	T	\	0				<u> </u>																				
	([0)	U			-																					
Oth			•												C	Aı	nnu	al Re	poi	t	0	SWN	AP :	Plan	ı	\circ	Com	ımeı	nts
j	Addı	ess	T																		Τ.	<u> </u>					ľ		\neg
	L City																	į		 Zi	D D		ļ						
· I] .						_				
	Phon	ie							,								L	I	J	_		L					- 1		
	(0)	0			_																					
		* **	` T													\ A.		a1 D a	· · · · · ·	.4	\bigcirc	SWI	ΔD	Dlon		$\cap C$	٦ om	mai	nta
○ Wel	o Pa	ge UI	KL:			-			1					,		/ A)	шш	al Re	TOQ:	ı		3 VV I	VII.	T. Tau	L .		1100	milel	112
	\sqsubseteq		<u> </u>																_	<u> </u>	_								_
																		.											
	$\overline{}$						T																					T	
																								1 '		, ,			
	Plea	ase p	rov	ide	spe	cif	ic a	ddı	ess	of	pa	ge v	whe	ere	rep	ort	car	be a	acc	esse	d -	not	ho	me j	pag	ge.	1	l.	
○ eMa		ase p	rov	ide	spe	cif	ic a	ddı	ess	of	pa	ge v	whe	ere	rep	ort	car	be a	acc	esse	ed -	not	ho	me j			Con	nme	nts
		ase p	rov	ide	spe	cif	ic a	ddı	ress	of	pa	ge v	whe	ere	rep	ort	car	be a	acc	esse	ed -	not	ho	me			Con	nme	nts

This report is being submitted for the reporting period ending March 9, 2021

	SPDES ID		
Name of MS4/Coalition Jefferson County	NYR20A56	В	
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 7	/ 2 0	2 1
4.b. For how many days was/will this report be posted?			14
If submitting a report for single MS4, answer 5.a If submitting	ing a joint report, ans	wer 5 h	•
if submitting a report for single 14154, answer 5.a It submitte	ing a joint report, ans	WCI 5.0	
5.a. Was an Annual Report public meeting held in this report	ing period?	Yes	\bigcirc No
If Yes, what was the date of the meeting?	0 5 / 2 1	/ 2 0	2 1
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this	report d	luring
this reporting period?		O Yes	○ No
If No, is one planned for each?		Yes	O No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Jefferson NYR20A56B Name of MS4/Coalition 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. Number of comments/suggestions received regarding the Plan and Annual Report during the public meeting. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Report completed in 2021. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O 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). Progress to get more citizens involved may occur as more become acclimated to the need for maitaining clean waterways, waterbodies, and the respective sources of municipal water. Other techniques to be identified such as online meetings or surveys may be considered for potential implementation.

This report is being submitted for the reporting period ending March 9, 2021

AND AND AND AND AND AND AND AND AND AND			SPDES ID										
Name of MS4/Coalition			NYR2	20A568	3								
		<u>.</u>											
Minimum Control Measure	3. Illicit Discha	rge Detec	ction a	<u>nd Elii</u>	<u>min</u>	<u>atio</u>	<u>n</u>						
The information in this section is being repo	rted (check one):						•						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	d to this report?												
1. Enter the number and approx. per	cent of outfalls map	ped:	0	#		0	%						
2. How many of these outfalls have be	•	weather	dischar	ges dur	ing	this							
reporting period (outfall reconnaise	sance inventory)?												
3.a. What types of generating sites/sew reporting period?	ersheds were targe	ed for insp	pection	during	this								
O Auto Recyclers	 Landscaping 	(Irrigation))										
Auto RecyclersBuilding Maintenance	LandscapingMarinas	(Irrigation)											
•													
O Building Maintenance	O Marinas	ng Operatio											
 Building Maintenance Churches	MarinasMetal Platei	ng Operatio	ons										
 Building Maintenance Churches Commercial Carwashes	 Marinas Metal Plate Outdoor Flu	ng Operatio	ons										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners 	 Marinas Metal Plate Outdoor Flu Parking Lot	ng Operatio id Storage Maintenanc	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts 	MarinasMetal PlateOutdoor FluParking LotPrinting	ng Operatio id Storage Maintenanc	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections 	 Marinas Metal Plate Outdoor Flu Parking Lot Printing Residential 	ng Operatio id Storage Maintenanc Carwashing	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers 	 Marinas Metal Platei Outdoor Flu Parking Lot Printing Residential Restaurants 	ng Operatio id Storage Maintenanc Carwashing Universitie	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers Food Processing Facilities 	 Marinas Metal Platei Outdoor Flu Parking Lot Printing Residential Restaurants Schools and 	ng Operationid Storage Maintenance Carwashing Universitientenance	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers Food Processing Facilities Garbage Truck Washouts 	 Marinas Metal Platei Outdoor Flu Parking Lot Printing Residential Restaurants Schools and Septic Mair 	ng Operationid Storage Maintenance Carwashing Universitientenance Pools	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers Food Processing Facilities Garbage Truck Washouts Hospitals 	 Marinas Metal Platei Outdoor Flu Parking Lot Printing Residential Restaurants Schools and Septic Mair Swimming 	ng Operationid Storage Maintenance Carwashing Universitientenance Pools	ns ce										
 Building Maintenance Churches Commercial Carwashes Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Cross-Connections Distribution Centers Food Processing Facilities Garbage Truck Washouts Hospitals Improper RV Waste Disposal 	 Marinas Metal Platei Outdoor Flu Parking Lot Printing Residential Restaurants Schools and Septic Mair Swimming Vehicle Fue 	ng Operationid Storage Maintenance Carwashing Universitientenance Pools	ns ce										

This report is being submitted for the reporting period ending March 9, 2021

	SPDES ID	
Name of MS4/Coalition Jefferson County	NYR20A568	3
3.b. What types of illicit discharges have	ve 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	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	● None	
4. How many illicit discharges/potent	ial illegal connections have been detected du	ring this
reporting period?		0
5 How many illicit discharges have b	een confirmed during this reporting period?	• 0
5. How many mich discharges have b	een commined during this reporting period:	
6. How many illicit discharges/illegal period?	connections have been eliminated during th	is reporting
7. Has the storm sewershed mapping If No, approximately what percent was	been completed in this reporting period? as completed in this reporting period?	○ Yes ● No
8. Is the above information available	in GIS?	● Yes ○ No
Is this information available on the If Yes, provide URL(s):	web?	• Yes O No
` *	e where map(s) can be accessed - not home page	ge.
https://arcgis.is/f91qe		
URL		

This report is being submitted for the reporting period ending March 9, 2021

	Infference C	ounty								DES I				T
ne of MS4/Coalitio	Jefferson Co	ounty							N	YF	2	0		
URL(s) con't.														
Please provide	e specific	address	s of pa	ge wh	ere ma	ap(s)	can b	e acce	ssed	- no	t hor	ne p	age	
URL								·						1
								+++	+					<u> </u>
			<u> </u>											
URL														
														+-
URL								ТТ		ПП				T
											_			<u> </u>
URL														•
							-						Ì	
														
					<u> </u>									
URL					T T					[[.	<u> </u>			1.
													+	<u> </u>
												<u> </u>		<u> </u>
Has an IDDE	law beer	n adopte	ed for e	ach ti	aditio	nal N	IS4 at	nd/or	have	: IDI	DE p	roce	dure	es t
		_											Yes	C
approved for														
. If Yes, has eve						this	repor	t cert	ified					~
						this	repor	t cert	ified		this Yes		is No	С
. If Yes, has ev	the NYS	S Model	IDDE	Law?			_			0	Yes	0	No	

		1 1		
This was sat is being submitted for the non-outing posing anding Morch O	りつい	1211	.	
This report is being submitted for the reporting period ending March 9,	20		.	
	- 1	1 1		

		SPDES ID
Name of MS4/Coalition Jefferson		NYR20A568
•		
12. Evaluating Progress Toward Measura	ble Goals MCM 3	
Use this page to report on your progress and dentified in your Stormwater Management III.C.1. Submit additional pages as needed.		
A. Briefly summarize the Measurable Go	oal identified in the SV	WMPP in this reporting period.
Percent of outfalls mapped, percent of sewe mapped, percent of outfalls for which an ou Number of IDDE addressed by GIS-based of	tfall reconnaissance in	ventory has been performed.
B. Briefly summarize the observations th	at indicated the overs	all effectiveness of this Measurable
There are several outfalls mapped, however meet MS4 requirements will be completed of		
C. How many times was this observation	measured or evaluate	ed in this reporting period?
		. 0
	<i>:</i>	(ex.: samples/participants/e
D. Has your MS4 made progress toward	this measurable goal	during this reporting period?
		○ Yes ● No
2. Is your MS4 on schedule to meet the d	leadline set forth in th	
		\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater act the next reporting cycle (including an	_	-
Plan to discuss options for completion with Funding for consultant completion should a		ved as time and expertise permits.
•		

This report is being submitted for the reporting period ending March 9, 2021

Nam	e of MS4/Coalition Jefferson County NYR2 0A 568
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control
The	information in this section is being reported (check one):
	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?
	Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • No
	Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? O Yes NO NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006 • NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? OYes No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes O No No NT
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? $\ \ \ \ \ \ \ \ \ \ \ \ \ $

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

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

This report is being submitted for the reporting period ending March 9, 2021

		SPDES ID		
Nan	ne of MS4/Coalition Jefferson County	NYR20A568		
	Minimum Control Measure 4. Construction Site S	Stormwater Runoff	<u>Cont</u>	rol
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?	disturbances of one acr	e or n	nore
2.	How many construction projects disturbing at least one ac during this reporting period?	re were active in your ju	ırisdi	iction
3.	What percent of active construction sites were inspected du	uring this reporting per	iod?	● 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 contribute Construction Stormwater Inspection Manual?		e NY S No	S • NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	review and approval?	n Pla No	ens • NT
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	on projects made availa		
	If Yes, use the following page to identify location(s) where SV	VPPPs can be accessed.		

This report is being submitted for the reporting period ending March 9, |20|21|

If s	ıbmit	ting	thi	s fo	orm	as j	par	t of	a jo	int	rep	ort	on	beh	alf	of a	a co	alit	ion		ve S			ÎD	bla	nk.	-	
e of MS4/0	Coalitic	on Je	effer	son (Coun	ty															1		56	8				I
con't.: Submit a			-	ige	s as	ne	ede	ed.															•					
IS4/Coali		ffic	e					•				-		*														
Departn	ent				1			1	l "		<u> </u>										Ι	T]		-		7
A 11					ļ			<u>. </u>									l			L						ŀ	<u> </u>	J
Address					Γ		T	ľ					1				<u> </u>	Ι									Τ	1
City				<u></u>												<u></u>			Zip								1	
								`							Γ		7		0					_			Ė	1
Phone											<u></u>				L						<u> </u>	l		ļ		ļ		j
(0		1	0			_																						
\ ∟⊥⊥ ibrary	1	<i> </i>			<u> </u>		<u> </u>				J																	
Address																												
																												1
City		11	l	<u> </u>						<u> </u>	1	l	I	l	L]	,		Zip	<u> </u>								J
																			0					_				
Phone												!			L									l		ļ		1
(0	;)	0			-															•							
ther	•		•								•																	
Address																												
11441000																												1
City									I		<u> </u>								$\frac{1}{Zip}$		<u></u>	l	<u></u>	<u></u>			<u> </u>	1
																			0					_				
Phone			l		I I										L									J	!	l	<u> </u>	J
(0)	0			-																						
Zah Daga l	DI 6	٠, ١	D.	1			۔۔۔	~	: 6:		.1.1		1.		CITI	י. ימחדי	n		1			_1		1				
eb Page URL	JKL(8	5).	. F .	ieas	se p	ΙΟν	iue	spe	CIII	C a	uur	USS	WII	ere	S W	PPI	rst	an	be a	icce	esse	:u -	поі	по	me .	paę	je.	
																												Ī
								<u> </u>													<u> </u>	<u> </u>	<u></u>			L	_	1
																											L	1
URL			•					•					1								•		4			•	-	4
																												Ī
								l				,														<u></u>	<u> </u>	I
	\perp		_					<u></u>																			<u></u>	1
			:																									

This report is being submitted for the reporting period ending March 9,	02	1		
			_	

	SPDES ID
Name of MS4/Coalition Jefferson County	NYR20A568
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Number of SWPPP's prepared and sent to NYS DEC within the construction sites inspected.	e MS4 area of the County. Percent of
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
0, 0	
	language in this was auting payind?
C. How many times was this observation measured or eval	tuated in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable g	
D. Has your 19154 made progress toward this measurable g	• 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 the next reporting cycle (including an implementation s	
Need to discuss with municipality representatives regarding the	neir progress toward implementation.
1	

This report is being submitted for the reporting period ending March 9, 20 21

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	Jefferson (County	y .											N	YR.	20 <i>I</i>	A56	8				
Minimum	Contro	ol M	<u> Ieas</u>	ure	e 5. P	os1	t-(<u>Co</u>	<u>nsti</u>	ruc	<u>tio</u>	<u>1 S</u>	<u>tor</u>	mv	vat	er	Ma	na	gei	<u>me</u>	<u>nt</u>	
The information in the	nis sectio	n is	being	rep	orted	(che	ck	c on	ıe):													
On behalf of an incOn behalf of a coaHow m				but	ed to 1	this	re	poi	rt? [1	-											
1. How many and MS4/Coalition i			-									_		-			s ha	s y	our			
			Ī	[nv#	# entorie	ď		Inc	# spect	ions				mes aine		-				•		
O Alternative Practic	es								,pect		-			-								٠
○ Filter Systems						Ī						-		1								
○ Infiltration Basins						1		F														
Open Channels																				-		
○ Ponds								F					+	-	_							
○ Wetlands						1		F						$\frac{1}{1}$]							
Other																						
2. Do you use an BMPs, inspect			•	_		dat	ab	as	e, sp	rea	dsh	eet)) to	tra	ck j	pos	t-co		ruc Ye			No
3. What types of Development/H												-			Lo	w I	mp	act				
O Building Codes	O Mur	icipa	al Cor	npr	ehensi	ve I	Pla	ns														
Overlay Districts	Open	n Sp	ace Pi	rese	rvatio	n Pr	og	gran	n													
○ Zoning	OLoca	al La	w or	Ord	linance	3																
None	O Land	d Us	e Reg	gula	tion/Z	onin	g															
O Watershed Plans	O Othe	er Co	ompre	hen	sive P	lan																
Other:		····							,													

This report is being submitted for the reporting period ending March 9, 2021

Nar	ne of MS4/Coalition Jefferson County NYR2 0A 56	8			
4a	. Are the MS4s contributing to this report involved in a regional/watershed wide plant	ing	effo	r t?	
		0	Yes	0	No
4b	. Does the MS4 have a banking and credit system for stormwater management practic	es?			
		0	Yes	0	No
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater management				
		_	Yes		No
4d	. How many stormwater management practices have been implemented as part of this reporting period?	sys	tem i	in th	is
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Grant Infrastructure principles in this reporting period?		atten	ded] %

This report is being submitted for the reporting period ending March 9, 20 21

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Jefferson County NYR20A56B Name of MS4/Coalition 6. Evaluating Progress Toward Measurable Goals MCM 5 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. The measureable goal would be how many municipalities of the eight who have local land use authority have adopted the related local laws and administer the requirements. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Haven't pursued the information as a number of our regularly scheduled meetins have not occured during the covid 19 pandemic. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes \bigcirc No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? \bigcirc No O Yes F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, 2021

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 Jefferson County	NYR20A568

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	information	in	this	section	is	being	reported	(check	one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	

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

			periorinea within	the past 5	
Operation/Activity/Facility	Addressed in	SWMP?	<u>years?</u>		
Street Maintenance	• Yes	○ No	O Yes	No	
Bridge Maintenance	● Yes	○ No	O Yes	No	
Winter Road Maintenance	● Yes	○ No	O Yes	No	
Salt Storage	O Yes	• No	O Yes	\bigcirc No	
Solid Waste Management		○ No	O Yes	No	
New Municipal Construction and Land Disturband		○ No	O Yes	\bigcirc No	
Right of Way Maintenance	• Yes	○ No	O Yes	No	
Marine Operations		○ No	○ Yes	○ No	
Hydrologic Habitat Modification		○ No	O Yes	\bigcirc No	
Parks and Open Space	○ Yes	○ No	O Yes	\bigcirc No	
Municipal Building	~	○ No	○ Yes	\bigcirc No	
Stormwater System Maintenance		○ No	○ Yes	• No.	
Vehicle and Fleet Maintenance		○ No	O Yes	No	
Other	O Yes	○ No	○ Yes	\bigcirc No	

This report is being submitted for the reporting period ending March 9, 20 21

	SPDES ID	
Name of MS4/Coalition Jefferson County	NYR20A56	3
Name of M54/Coantion	<u> </u>	
2. Provide the following information about municipal operations	good housekeep	ing programs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	3
• Streets Swept (Number of miles X Number of times swept)	# Miles	26
© Catch Basins Inspected and Cleaned Where Necessary	# [8
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.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres Co	-
3. How many stormwater management trainings have been provide	ded to municipa	l employees
during this reporting period?		0
4. What was the date of the last training?	03/27	/ 2 0 1 9
5. How many municipal employees have been trained in this repo	rting period?	0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	ceive

This report is being submitted for the reporting period ending March 9, 2021

·	SPDES ID
Name of MS4/Coalition Jefferson County	NYR20A568
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ac 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.
Continuation of catch basin inspection and cleaning when necessary County Highway jurisdiction and 26 miles of roadway.	y. All intersections swept within
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Limit debris, sand, etc. entering the storm system.	
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/events luring this reporting period?
27 May Jour 1/15 1 Marco progress to Marco Marco Marco general	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	
,	

This report is being submitted for the reporting period ending March 9, 2021

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

Jefferson C	County		SPDES ID NYR20A568
me of MS4/Coalition	•		
			· · · · · · · · · · · · · · · · · · ·
Additional Wate	rshed Improvemen	<u>it Strategy Best M</u>	<u> Ianagement Practices</u>
			•
he information in this section	n is being reported (check	k one):	
On behalf of an individual I	MS4	_	
On behalf of a coalition			
How many MS	4s contributed to this re	eport? 1	
· ·			
AS4s must answer the qu	estions or check NA a	s indicated in the tal	ole below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-		-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-		
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	1,0,7a-u,6a,9	2,3,4,5,8b,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	-		<u>-</u>
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
(7) 1' 1 3 T T 1 Y T	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1 4 7 - 10 - 0		
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Non-Traditional Oscawana Lake Watershed	-	-	-
Non-Traditional Oscawana Lake Watershed Traditional Land Use	- 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional	- 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus
Non-Traditional Oscawana Lake Watershed Traditional Land Use Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus Phosphorus Phosphorus

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2021

		SPDES ID		
Naı	me of MS4/Coalition Jefferson County	NYR20A56	В	
3.	Does your MS4/Coalition have a Stormwater Conveyance S	-		
	and Maintenance Plan Program?	• Yes	○ No	O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	ted %
			<u> </u>	
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharge			
	(GP-0-08-001) to reduce pollutants in stormwater runoff fr			
	disturb five thousand square feet or more?	• Yes	○ No	O N/A
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects			
	equal to one acre that provides equivalent protection to the			
	Permit for Stormwater Discharges from Construction Acti	vities (GP-0-08-001)	, includi	
	the New York State Stormwater Design Manual Enhanced Standards?	O Yes	O No	• N/A
7a	. Does your MS4/Coalition have a retrofitting program to re	educe erosion or		
	phosphorus/nitrogen/pathogen loading?	○ Yes	○ No	• N/A
7b	.How many projects have been sited in this reporting period	d?		
7c	. What percent of the projects included in 7b have been com	npleted in this report	ing peri	od?
				%
7d	l. What percent of projects planned in previous years have b	een completed?		%
		• No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a tur			
	procedures policy that addresses proper fertilizer applications?	ion on municipally o ○ Yes	owned ○ No	O N/A
8t	o.Has your MS4/Coalition developed and implemented a tur	f management pract	tices and	l
	procedures policy that addresses proper disposal of grass of			O 37/4
	municipally owned lands?	○ Yes	○ No	O N/A

This report is being submitted for the reporting period ending March 9, 2021

Name of MS4/Coalition Jefferson	SPDES ID NYR20A56	8	
9. Has your MS4/Coalition developed and implemented a program of	of native plan	_	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	3 2 33	l prope	
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	O No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A

				·
		•		