SPDES ID NYR20A

# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2012

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(Per Part II.E of GP-0-	-10-002)																
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# MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2012

	SPDES ID
Name of MS4 Town of Kirkland	NYR20A328
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	lified individual (per
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role	
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 Prince	cipal Executive Officer or Chief
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	
O Report Preparer	
First Name MI Last Name Michael Griffin	
MICHAEL	
Title ZEO	
Address 3699 St Rt 12B	
City State Clinton Ny	13323
eMail	
Phone County	
(315) ) 853 _ 3350 Oneida	

Name of MS4

#### MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending Marc

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Section	3 - 1	Partner	Inf	ormation

Town of Kirkland

Did your MS4 work with partners/coalition to complete some or all p period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provid accepted. If your MS4 cooperated with a coalition, submit o coalition. It is not necessary to include a separate sheet for e

If No, proceed to Section 4 - Certification Statement.

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Partner/Co	oalition Nar	ne (co	n't )															SPI	ES	Par	tne	r ID	_ If	ann	lica	 ble
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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 20 12

	SPDES ID
Name of MS4 Town of Kirkland	NYR20A328
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to assuproperly gathered and evaluated the information submitted. Based of persons who manage the system, or those persons directly responsible the information submitted is, the best of my knowledge and belief, to aware that there are significant penalties for submitting false information and imprisonment for knowing violations."  This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00.	sure that qualified personnel on my inquiry of the person or ole for gathering the information, true, accurate, and complete. I am nation, including the possibility of ranking elected official, or duly
First Name MI Last Name Robert Meelan	
RODELC	
Title (Clearly print title of individual signing report)  Town Supervisor	
Signature	
	Date / /
Send completed form and any attachments to the DEC Central Office MS4 Permit Coordinator Division of Water 4th Floor	ce at:
625 Broadway	
Albany, New York 12233-3505	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Kirkland NYR20A328 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. Yes No If Yes, choose one of the following Report(s) attached to the annual report 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, 2012

Name of MS4/Coalition Town of Kirkland	NYR20A328
Minimum Control Measure 1. Public Ed	ucation 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 d	uring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Kirkland NYR20A328 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: 148 O Construction Site Operators Trained #Trained O Direct Mailings # Mailings # Locations O Kiosks or Other Displays O List-Serves # In List 4000 O Mailing List # In List O Newspaper Ads or Articles # Days Run 15 O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: HOCCPP videos O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. http://www.ocgov.net/oneida/plan ning/environmentwater/Stormwater Video http://townofkirkland.org/conten t/STormwater

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

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This report is being submitted for the reporting period ending March $9$ , $ ^{20}$	12		
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if subilitting this form as part of a joint report on behalf of a	
Town of Kirkland	SPDES ID NYR20A328
Name of MS4/Coalition	NINZOASZO
4. Evaluating Progress Toward Measurable Goals MCM 1	
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.	
A. Briefly summarize the Measurable Goal identified in the S  The Town of Kirkland provided residents and businesses within the S	
learn about stormwater management within the MS4. These opportune materials including information available on ou SWCD present to a joint session of Kirkland and Clinton planners on March 21, 2011.	ortunities included site visits, public ur website. The Town had the
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
SWCD Newsletter articles are provided in digital format for inclucionstruction site runoff control, trash/recycling issues, Smart Gro Pesticide/Fertilizer application, pet waste, vehicle washing, water conservation and riparian buffer preservation. SWCD presented approximately 900 students at the County Conservation Education provides services to keep the MS4's Digital Towpath website up to videos on stormwater management issues relevant to MS4s during	owth, Green Infrastructure, or conservation, wetland stormwater quality issues to on Days in September. HOCCPP to date. HOCCPP also produced 5
C. How many times was this observation measured or evaluat	ted in this reporting period?
·	15
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/ev
	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche)  Continue to update the Stormwater Management portion of our w stormwater information to residents and business owners via our website.	edule). vebsite. Pass along pertinent

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Kirkland NYR20A328 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: 1 O Cleanup Events # Events 0 O Comments on SWMP Received #Comments 853 2134 O Community Hotlines Phone # 15 O Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management O No Program (SWMP) Plan provided? ( Yes O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other:

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

Town of Kirkland

## **MS4 Annual Report Form**

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

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

SPDES ID

NYR20A328

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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR20 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

O eMail

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of Kirkland NYR20A328 Name of MS4/Coalition 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 O Annual Report ○ SWMP Plan ○ Comments Department Town Hall Address 3699 State Route 12B Zip Clinton NY 13323 Phone 315 853 5082 ○ Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone Other O Annual Report O SWMP Plan ○ Comments Address City Zip Phone O Annual Report ○ SWMP Plan ○ Comments O Web Page URL: http://townofkirkland.org/donte nt/Stomwater Please provide specific address of page where report can be accessed - not home page.

O Comments

This report is being submitted for the reporting period ending March  $9, \boxed{2012}$ 

	SPDES ID
Name of MS4/Coalition Town of Kirkland	NYR20A328
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	06 / 01 / 2011
4.b. For how many days was/will this report be posted?	365
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reporting</b> If Yes, what was the date of the meeting?	g period?
If No, is one planned?	Yes No
5.b. Was an Annual Report public meeting held for all MS4s cor	ntributing to this report during
this reporting period?	Yes No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	♥ Yes • No

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

Town of Kirkland	SPDES ID
Name of MS4/Coalition	NYR20A328
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this need to remort on your manager and anniest along toward of	ahianina maaannahla aaala
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI	
III.C.1. Submit additional pages as needed.	, merading requirements in rate
A. Briefly summarize the Measurable Goal identified in the SV	<u> </u>
The Town of Kirkland seeks to reach out to residents, business ow municipal employees to ensure that they are aware of the activities aware of local stormwater regulations.	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
HOCCPP works with us to maintain our SWMP on our website. Sinformation to keep the website current. Kirkland and Clinton coor School to host a stream cleanup in the St. Mary's Brook watershed Creek. HOCCPP provided 5 power point presentations on the top SWPPP Review, Sewershed Mapping, Green Infrastructure and Ru Design.	pperated with Clinton Central I, a tributary to the Oriskany ics of Basic Stormwater Planning,
C. How many times was this observation measured or evaluate	ed in this reporting period?
C. 110 w many times was this observation measured of evaluate	10
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
2. Itas your 17154 made progress toward this measurable goard	Yes ONo
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
•	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	9
Continue to update our website and reach out to the public.	

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

									SPDES					
Town of Kirkland Name of MS4/Coalition									NYR2	20A	328			
								-	'					
<b>Minimum Control Measure 3</b>	. II	llici	it D	iscl	ıar	ge D	ete	cti	on ai	nd :	Elim	ina	tion	<u> </u>
The information in this section is being reported	ed (cl	heck	c one	e):										
On behalf of an individual MS4														
On behalf of a coalition  How many MS4s contributed t	to thi		200	<sub>+2</sub> [										
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2. How many of these outfalls have been	n scr	reen	red :	for a	lry	weatl	her	dis	charg	ges (	durir	ıg tl	nis	
reporting period (outfall reconnaissa	nce i	inv	ento	ory)?	•									
3.a.What types of generating sites/sewer	shed	ls w	ere	targ	gete	ed for	ins	pec	tion o	duri	ing tl	nis		
reporting period?							•	_			Ü			
O Auto Recyclers		$\circ$ L	Land	scap	ing	(Irriga	tion	)						
O Building Maintenance		$\circ$ N	Mari	nas										
○ Churches		$\circ$ N	Meta	l Pla	tein	g Ope	ratio	ons						
O Commercial Carwashes		$\circ$	Outd	oor F	lui	d Stora	age							
○ Commercial Laundry/Dry Cleaners		$\circ$ F	Parki	ng L	ot l	Mainte	nan	ce						
O Construction Vehicle Washouts		$\circ$ F	Print	ing										
○ Cross-Connections		$\circ$	Resid	lentia	ıl C	Carwas	hing	ŗ,						
O Distribution Centers		$\circ$	Resta	uran	ts									
○ Food Processing Facilities		$\circ$ S	Scho	ols a	nd	Univer	sitie	es						
○ Garbage Truck Washouts		$\circ$ s	Septi	c Ma	aint	enance	;							
○ Hospitals		$\circ$ s	Swin	nming	g P	ools								
○ Improper RV Waste Disposal		$\circ$ $\iota$	/ehic	ele F	uel	ing								
O Industrial Process Water		$\circ$ \	/ehic	ele M	lain	t./Repa	air S	Sho	ps					
Other:		$\circ$ N	Vone	;										
O Sewersheds:									•					
					-									

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

Name of MS4/Coalition Town of Kirkland		SPDES ID NYR20A3.	28	
3.b.What types of illicit discharges	have been found during	g this reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connec	etions		
O Cross Connections	○ Inflow/Infiltration	1		
O Failing Septic Systems	O Pump Station Fai	lure		
O Floor Drains Connected To Storm Sev	wers O Sanitary Sewer O	Overflows		
O Illegal Dumping	O Straight Pipe Sew	ver Discharges		
Other:	O None			
4. How many illicit discharges/potereporting period?	ential illegal connection	s have been detected d	luring thi	<b>S</b>
5. How many illicit discharges hav	e been confirmed durin	g this reporting period	d?	
6. How many illicit discharges/illeg	gal connections have be	en eliminated during t	his repor	ting
period?				
7. Has the storm sewershed mappi			O Yes	<b>◎</b> No
If No, approximately what percent	t was completed in this re	eporting period?		%
8. Is the above information available	ble in GIS?		<b>⊘</b> Yes	<b>◎</b> No
Is this information available on	the web?		O Yes	<b>●</b> No
If Yes, provide URL(s):  Please provide specific address of purchase provide specific address of purchase provide urth pro	page where map(s) can be	e accessed - not home p	oage.	
URL				

This report is being submitted for the reporting period ending March 9,  $|^{20}$  12

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

	SPDES ID
Town of Kirkland Name of MS4/Coalition	NYR20A328
Name of W134/Coantion	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The Town of Kirkland has base mapping completed for the MS	<b>1</b> 0 <b>1</b>
The Town of Kirkiand has base mapping completed for the Wis	4 alea.
B. Briefly summarize the observations that indicated the ov	erall effectiveness of this Measurable
Goal.	
Due to the persistent flooding conditions experienced by the To	wn in the Oriskany Creek Watershed
during this reporting period, we focused our efforts on flood rel	
	11 8
C. How many times was this observation measured or evalu	ated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable go	
	◯ Yes   ● No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
	<b>●</b> Yes <b>○</b> No
F. Briefly summarize the stormwater activities planned to n	
the next reporting cycle (including an implementation sci	e
Complete the reconnaissance and mapping of all stormwater out the assistance of the SWCD and/or HOCCPP.	ittalis in the Kirkland MS4 area with
the assistance of the Swed and/of Hocerr.	

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

Nan	SPDES ID  Town of Kirkland  NYR2 0A 32 8
	Minimum Control Measures 4 and 5.
	Construction Site and Post-Construction Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition
<b>O</b> (	How many MS4s contributed to this report?
1a	.Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
1b	.Has each Town, City and/or Village contributing to this report documented that the law is
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  One Ont
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  © 09/2004 © 03/2006 © NT
2.	<b>Does your MS4/Coalition have a SWPPP review procedure in place?</b> • Yes • No
3.	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?    One Yes  No  No
	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	#	0			O No Authority
○ Stop Work Orders	#	1			O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#	1			
Other	#				O No Authority

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

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

SPDES ID

Name of MS4/Coalition

Town of Kirkland

NYR20A328

	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	trol
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?		
	Tiow mainy was to conditioned to this report.		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction
3.	What percent of active construction sites were inspected during this reporting p	period?	©NT
4.	What percent of active construction sites were inspected more than once?	50	ONT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		
	100		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	_
	Yes	•	ONT.
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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

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

SPDES ID Town of Kirkland NYR20A328 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Town Planning Office Address 100 ν. Park Row City Zip Clinton 13323 NY Phone 315 853 3350 O Library Address City Zip Phone Other Address Zip City Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

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

If submitting this form as part	t of a joint report	on behalf of a coalition	leave SPDES ID blank.
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in submitting this form as part of a joint report on behan of a	
Name of MS4/Coalition Town of Kirkland	SPDES ID NYR20A328
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the State Review all SWPPs presented within the municipality. Review a that need SWPPs have them. Inspect sites to determine complia contractors to ensure that they are aware of and practicing sound a techniques on site.	Il site plans to ensure that those nce with our local laws. Train
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The Town of Kirkland received 4 SWPPPs for review during this reviewed by the Planning Board and the SWCD. There was one sclearing operations without a permit in order to construct a pond. stop work order and ensured that the disturbance was contained to methods. Other activities pertaining to this MCM include HOCC training, and SWCD training of contractors.	We visited the landowner, issued a bless than one acre via stabilization
C. How many times was this observation measured or evaluat	12
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	he SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to coordinate with planning board officials, contractors a parties affected by the regulation are aware of it and know their re-	and codes officer to ensure that all

This report is being submitted for the reporting period ending March 9, 20 12

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 Kirkland			NYR20A	328	
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<b>Management</b>	
The information in the	nis section is beir	ng reported (che	ck one):			
On behalf of an income On behalf of a coa	dividual MS4 lition					
How m	nany MS4s cont	ributed to this	report?			
· ·				nnagement practices eporting period?	has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	200	Inventoried	Inspections	Wiamtameu		
○ Filter Systems		1	1	1		
<ul><li>Infiltration Basins</li></ul>						
Open Channels						
O Ponds		3	3	3		
○ Wetlands						
Other						
Other .						
•			abase, spreads	heet) to track post-		
BMPs, inspecti						No
3. What types of Development/I		-		implement Low Ir nciples?	npact	
O Building Codes	O Municipal C	omprehensive F	Plans			
Overlay Districts	Open Space	Preservation Preservation	ogram			
○ Zoning	O Local Law o	r Ordinance				
○ 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, 2012

	S	SPDES ID				
Naı	Town of Kirkland me of MS4/Coalition	NYR20A	328			
	. Are the MS4s contributing to this report involved in a regional/watershed	l wide pl		ng effo		) No
4b	. Does the MS4 have a banking and credit system for stormwater managen	nent prac		? 🕽 Yes	•	) No
4c	Do the SWMP Plans for each MS4 contributing to this report include a pland approval of banking and credit of alternative siting of a stormwater in the storm		ient j		e?	) No
4d	. How many stormwater management practices have been implemented as reporting period?	part of t	his sy	ystem i	in th	is ]
5.	What percent of municipal officials/MS4 staff responsible for program in training on Low Impace Development (LID), Better Site Design (BSD) an Infrastructure principles in this reporting period?	-			ded	] %
				1 1	1	1 ,0

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

Name of MS4/Coalition Town of Kirkland	NYR20A328
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	<b>2</b>
Ensure maintenance of stormwater management facilities within the	ne MS4 regulated area.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
All SWPPs where permanent stormwater management is proposed proposals meet requirements outlined in DEC regulatory document checked to ensure that Green Infrastructure practices are being conformation inspections are performed on all sites where at least ensure that permanent stormwater structures are being installed in guidance. Maintain stormwater structures as required by easement	ats. In addition, SWPPP content is a sidered during the planning phase. I acre of ground is disturbed to accordance with DEC design
C. How many times was this observation measured or evaluate	ed in this reporting period?
	6
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events  during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Per DEC's recommendation, our MS4 will work with SWCD to in basins and determine the level of maintenance required. Maintenato the appropriate party for further action.	spect all stormwater management ance needs will be communicated

This report is being submitted for the reporting period ending March 9, |20|12

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 Kirkland

NYR20A328

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment Operation/Activity/Facility** performed within the past 3 Addressed in SWMP? **Operation/Activity/Facility** Street Maintenance...... • Yes ○ No ...... • Yes O No Bridge Maintenance..... • Yes O No ..... O Yes O No **○** No ...... **○** Yes O No Winter Road Maintenance..... 

Yes Salt Storage..... • Yes O No ..... O Yes O No ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management..... • Yes New Municipal Construction and Land Disturbance.. 

OYes O No Yes O No O No ...... O Yes O No Right of Way Maintenance..... • Yes O No O Yes No Marine Operations..... O Yes ○ No ...... • Yes O No Hydrologic Habitat Modification...... • Yes O No Yes O No Parks and Open Space..... Yes **○** No ...... **○** Yes Municipal Building..... • Yes O No **○** No ...... **○** Yes O No Stormwater System Maintenance...... 

Yes O No Yes O No Vehicle and Fleet Maintenance..... Yes ONo OYes Other...... 🔘 Yes O No

This report is being submitted for the reporting period ending March  $9\sqrt{20|12|}$ 

	SPDES ID		
Name of MS4/Coalition	NYR20A32	8	
Traine of this it countries			_
2. Provide the following information about municipal operations go	od housekeep	oing programs	<b>;:</b>
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	10	
O Streets Swept (Number of miles X Number of times swept)	# Miles	32	
O Catch Basins Inspected and Cleaned Where Necessary	#	20	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	3	
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 of times applied to the nearest tenth.)	# Acres		
3. How many stormwater management trainings have been provided during this reporting period?	d to municipa	al employees 3	
4. What was the date of the last training?	2 / 14	/ 2012	
5. How many municipal employees have been trained in this reporti	ng period?	10	
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments r	eceive 75 9	6

This report is being submitted for	• the reporting period ending March $9,  20 12$	
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Name of MS4/Coalition	Town of Kirkland		R20A328	
7. Evaluating Pro	gress Toward Measurable Goals MCM	[ 6		
identified in your St	oort on your progress and project plans to tormwater Management Program Plan (S itional pages as needed.	_	_	
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in th	is reporting	g period.
Ensure that employ management of our	rees are trained in Good Housekeeping m r stormwater facilities and infrastructure. I response techniques, erosion and sedime	ethods in order to Specifically, ensur	ensure prop	er byees are
Goal.	rize the observations that indicated the			
maintenance (DEC	d training on spill prevention (OSHA & S Region 6 staff). Training is also availabl tabilization and drainage.			
C. How many time	es was this observation measured or ev	aluated in this re	porting per	iod?
00 220 W 222223			 	5
			(ex.: samp	les/participants/eve
D. Has your MS4	made progress toward this measurable	goal during this	reporting p	eriod?
				Yes ONo
E. Is your MS4 on	schedule to meet the deadline set fortl	in the SWMPP?		w On
•	rize the stormwater activities planned ting cycle (including an implementation	0	_	Yes <b>O</b> No <b>M during</b>
Continue to pursue	training opportunities for municipal staff			

-	1 3 1	it on ochan or a coantion	leave SPDES ID blank.	
			SPDES ID	
CMCA/C 1:4:			NYR20	
e of MS4/Coalition				
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices	
Traditional * * dec	Isrica Impi ovemen	it Believes, Best Will	ingement i inches	
information in this section	n is being reported (check	cone):		
n behalf of an individual	MS4			
n behalf of a coalition	4s contributed to this re	enort?		
now many MS	48 continuited to this re	sport:		
4s must answer the qu	estions or check NA a	s indicated in the table	e below.	
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1224567- 10-010	- 10.11.12	- Dll	
aditional Land Use aditional Non-Land Use	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9	10,11,12 5,10,11,12	Phosphorus Phosphorus	
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
aditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
aditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
aditional 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 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional Oyster Bay	1,4,0,7a-0,8a,9	2,3,5,8b,10,11,12	Phosphorus	
aditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
aditional 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	-	-	-	
aditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
aditional 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	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-		- DI 1	
aditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
aditional Non Land II	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
aditional Non-Land Use	1 4 6 72 4 82 0		Phoenhorus	
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
on-Traditional  LI 27 Embayments	-	2,3,5,8b,10,11,12 -	-	
on-Traditional	1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12		Phosphorus - Pathogens Pathogens	

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR20 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? OYes ONo ON/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? OYes ONo ON/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal OYes ONo ON/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? OYes ONO ON/A 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? No Projects Planned 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? OYes ONO ON/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? OYes ONO ON/A

populations?

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

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

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

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

OYes ONO ON/A