MS4 Municipal Compliance Certification(MCC) Form

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

,		SPI	DES	ID						
Name of MS4	Town of Deerfield	N	Y	R	2	0	A	1	5	0

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPI	DES	ID						
Name of MS4	Town of Deerfield	N	Y	R	2	0	A	1	5	0

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:

- 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 binding agreements.

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MS4 Annual Report Cover Page

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

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

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MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Nai	me o	ngl	e En	itity												

OR

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

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPL)ES	ID						
Name of MS4	Town of Deerfield	N	Y	R	2	0	A	1	5	0

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
Scott		Mahardy
Title (Clearly print title of individual signing report)		
S u p e r v i s o r		
Signature		
/\		Date 103/2022

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

Name of MS4/Coalition Town of Deerfield	SPDES ID N Y R 2 0 1 5 0
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 de	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	None
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	
O Residential O Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
O Other: O Agricultural Other	

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

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 Deerfield	N Y R 2	0 1	. 5	0	
3. What strategies did your MS4/Coalition use to achieve eduthis reporting period? Check all that apply:	ication and outreacl	ı goal	s du	ırin	ıg
O Construction Site Operators Trained	# Trained				
O Direct Mailings	# Mailings				
O Kiosks or Other Displays	# Locations		\Box		
O List-Serves	# In List				
O Mailing List	# In List				
O Newspaper Ads or Articles	# Days Run				
O Public Events/Presentations	# Attendees				
O School Program	# Attendees		П		
○ TV Spot/Program	# Days Run		П		
O Printed Materials:	Total # Distributed				
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

SPDE	S ID
Name of MS4/Coalition Town of Deerfield N 3	R 2 0 1 5 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mea	asurable goals
identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	requirements in Part
pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in thi	s reporting period.
B. Briefly summarize the observations that indicated the overall effectivene	aga of Alic Manager
Goal.	ess of this Measurable
C. How many times was this observation measured or evaluated in this rep	orting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	○ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of	this MCM during
the next reporting cycle (including an implementation schedule).	

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

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Name of MS4/Coalition Town of Deerfield			N	I Y F	2	0	1 .	5 0	
Minimum Control Measure 2. I	Public Inv	volvem	ent/	<u>Parti</u>	cipa	atio	n		
The information in this section is being reported (check	one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	port?								
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storm	water N	/Iana			-	ram		
O Cleanup Events				# Eve	ents				
O Comments on SWMP Received			#	Commo	ents				
O Community Hotlines	Phone #	(\square)] - [
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O Community Meetings			#	Attend	lees				
O Plantings				Sq	Ft.				
O Storm Drain Markings				# Dra	ains				
O Stakeholder Meetings			#	# Attend	lees				
O Volunteer Monitoring				# Ev	ents				
O Other:									
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report a	nd Stor	mwa	ter M	anag		ent Yes	•	No
O List-Serve				# In	List				
O Newspaper Advertising			#	# Days 1	Run				
○ TV/Radio Notices			#	# Days l	Run				
O Other:									
O Web Page URL: Enter URL(s) on the following tw	vo pages.								

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

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

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

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Name of MS4/Coalition Town of Deerfield N Y R 2	0 1 5	0
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.]/	
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting a joint report, an	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	O Yes	● No
If No, is one planned?	○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report di	ıring
this reporting period?	O Yes	No
If No, is one planned for each?	O 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, 2 0 2 2

				SPDES ID		
Name of MS4/Coalition	Town of Deerfield			N Y R 2	0 1 5	0
7. Evaluating Pro	gress Toward Measu	ırable Goals MCM	2			
identified in your St	oort on your progress a tormwater Management tional pages as needed	nt Program Plan (SV	vard achievir VMPP), incl	ng measurable uding require	goals ments in l	Part
A. Briefly summar	rize the Measurable (Goal identified in the	he SWMPP	in this repor	ting peri	od.
B. Briefly summar Goal.	ize the observations	that indicated the	overall effec	ctiveness of th	nis Meası	ırable
C. How many time	es was this observatio	on measured or eva	luated in th	is reporting	period?	
_				1 81		
						icipants/events
D. Has your MS4 r	nade progress towar	d this measurable ş	goal during	this reportin		
					O Yes	O No
E. Is your MS4 on	schedule to meet the	deadline set forth	in the SWM	IPP?		
E D.: d	• 41					O No
the next reporting	ize the stormwater a ng cycle (including a	ctivities planned to n implementation s	meet the go schedule).	oals of this M	CM duri	ing

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

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 Deerfield			NY	R	2	0 1	5	0
Minimum Cantual Massum 2	Illiaid Diaghanna Da	44:			m13	!	. 4: -	_
Minimum Control Measure 3.	<u>illicit Discharge De</u>	tecti	on ai	<u>na i</u>	LIII	nina	1110	<u>n</u>
The information in this section is being reported	check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report?							
1. Enter the number and approx. percent	of outfalls mapped:		1	. 2	#	1	0	0 %
2. How many of these outfalls have been sereporting period (outfall reconnaissance		er dis	scharg	ges d	luri	ng tl	his	0
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for in	nspec	ction (duri	ng 1	this		
O Auto Recyclers	O Landscaping (Irrigati	ion)						
O Building Maintenance	O Marinas							
○ Churches	O Metal Plateing Opera	ations						
O Commercial Carwashes	Outdoor Fluid Storage							
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance							
O Construction Vehicle Washouts	O Printing							
○ Cross-Connections	O Residential Carwashi	ing						
O Distribution Centers	O Restaurants							
O Food Processing Facilities	O Schools and University	ities						
O Garbage Truck Washouts	O Septic Maintenance							
○ Hospitals	O Swimming Pools							
O Improper RV Waste Disposal	O Vehicle Fueling							
O Industrial Process Water	O Vehicle Maint./Repai	ir Sho	ps					
Other:	• None							
O Sewersheds:			 	, ,				

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

Name of MS4/Coalition Town of Deerfield			SPDES N Y	ID R 2	0 1	. 5	0		
3.b. What types of illicit discharges have been found during this reporting period?									
O Broken Lines From Sanitary Sewer	O Industrial Con								
O Cross Connections	O Inflow/Infiltrat	ion							
O Failing Septic Systems	O Pump Station I	Failure							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer	Overflows							
O Illegal Dumping	O Straight Pipe S	ewer Discharges	5						
Other: None None How many illicit discharges/potential illegal connections have been detected during this									
reporting period? 5. How many illicit discharges have been confirmed during this reporting period?									
6. How many illicit discharges/illegal co period?					is rep	ortin	g		
7. Has the storm sewershed mapping be If No, approximately what percent was o	completed in this	this reporting reporting period	period?	d?	O Ye	es C	No %		
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):	eb?				○ Ye○ Ye		No No		
Please provide specific address of page v	here map(s) can	be accessed - r	ot hon	ne pag	ge.				
							\Box		
							\sqcap		
URL									
							Щ		
							Ш		

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

				7	SPDES ID			
Name of MS4/Coalition	Town of Deerfie	eld			N Y R	2 0 1 5 0		
8. URL(s) con't.:			1	(a) 1	41			
Please provide	specific ad	dress of page	e wnere map	(s) can be acces	sea - not i	iome page		
ORL								
URL								
URL								
URL								
URL								
9. Has an IDDE	law been ad	lopted for ea	ch traditiona	al MS4 and/or l	have IDDI	E procedures been		
				g to this report		O Yes O No		
10. If Yes, has every traditional MS4 contributing to this report certified that this law is								
equivalent to	equivalent to the NYS Model IDDE Law?							
11. What percent	of staff in r	elevant posit	tions and der	oartments has r	eceived II	DDE training?		
						%		

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

12. Evaluating Progress Toward Measurable Goals MCM 3		
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	asurable goals requirements in Par	t
A. Briefly summarize the Measurable Goal identified in the SWMPP in th	is reporting period	
B. Briefly summarize the observations that indicated the overall effectiven	ess of this Measura	ble
Goal.		
Goal. C. How many times was this observation measured or evaluated in this rep	orting period?	
Goal. C. How many times was this observation measured or evaluated in this rep	orting period?	
Goal. C. How many times was this observation measured or evaluated in this rep	orting period? (ex.: samples/particing period?	
Goal. C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r	orting period? (ex.: samples/particing period?	pants/even
C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	orting period? (ex.: samples/partici reporting period? O Yes O Yes	pants/even
C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	orting period? (ex.: samples/partici reporting period? O Yes O Yes	pants/even
C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	orting period? (ex.: samples/partici reporting period? O Yes O Yes	pants/even
C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	orting period? (ex.: samples/partici reporting period? O Yes O Yes	pants/even
C. How many times was this observation measured or evaluated in this rep D. Has your MS4 made progress toward this measurable goal during this r E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	orting period? (ex.: samples/partici reporting period? O Yes O Yes	pants/even

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

	SPD	ES II)					
Name of MS4/Coalition Town of deerfield	N	Y R	2	0	1	5	0	

	Minimum Control Measures 4 and 5.				
	Construction Site and Post-Construction Control				
• (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?				
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No		
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 certification or using the NYSDEC Gap					
	Analysis Workbook? O Yes	O No	ONT		
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La \bigcirc 09/2004 \bigcirc 0	w. 3/2006	O NT		
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	○ Yes	O No		
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been			
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? O Yes	ıblic O No	O 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 SWPPP process?	the loca	al O No		

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

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

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

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 Deerfield	N Y R 2 0 1 5 0
Minimum C	ontrol Measure 4. Construction Site	Stormwater Runoff Control
The information in thi	is section is being reported (check one):	
On behalf of an indOn behalf of a coalHow many		
1. How many cons during this repo	struction projects have been authorized for orting period?	disturbances of one acre or more
2. How many cons during this repo	struction projects disturbing at least one acorting period?	cre were active in your jurisdiction
3. What percent of	of active construction sites were inspected d	luring this reporting period? ONT
4. What percent of	of active construction sites were inspected n	nore than once? ONT
	rs working on behalf of the MS4s contribute stormwater Inspection Manual?	ting to this report use the NYS O Yes O No O NT
The same of the sa	//Coalition provide public access to Stormwonstruction projects that are subject to MS	4 review and approval?
If your MS4 is public review?	Non-Traditional, are SWPPPs of construct	○ Yes ○ No ○ NT tion projects made available for ○ Yes ○ No
If Yes, use the f	following page to identify location(s) where S	WPPPs can be accessed.

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

Name of MS4/Coalition	Town of Deerfield		N Y R 2 0 1 5 0
6. con't.:			
Submit additiona	al pages as needed.		
O MS4/Coalition Office	ce		
Department			
T o w n	C l e r k s	Office	
Address	I I I I I I I		
6 3 2 9 City	Walker	Road	
Utica		N	Zip 7 1 3 5 0 2 -
Phone			
(7 2 4 - 0 4	1 3	
O Library			
Address			
City			
			Zip
Phone			
()			
O Other			
Address			
City			Zip
Phone			
()) [
O Web Press LIBL(s)			
O Web Page URL(s): URL	Please provide spe	ecific address where SWPPF	s can be accessed - not home page.
URL			

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

Name of MS4/Coalition Town	of Deerfield		SPDES ID N Y R 2 0 1 5 0	
5 5	Toward Measurable Goals			
	n your progress and project play vater Management Program F I pages as needed.			
A. Briefly summarize th	ne Measurable Goal identif	ied in the SWMPI	P in this reporting period.	
B. Briefly summarize the	ne observations that indicat	ted the overall effe	ectiveness of this Measural	ole
C. How many times wa	s this observation measured	d or evaluated in t	this reporting period? (ex.: samples/particip	
D. Has your MS4 made	progress toward this meas	urable goal durin		
E. Is your MS4 on sche	dule to meet the deadline so	et forth in the SW	'MPP? ○ Yes ○ ì	No
	he stormwater activities pla ycle (including an implemen			
				1

Name of MS4/Coalition Town of Deerfield

MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 1 5 0

Minimum	Control Mea	asure 5. Post	-Construction	on Stormwater	Management	
The information in t	this section is being	ng reported (chea	ck one):			
● On behalf of an in ○ On behalf of a co How r		tributed to this	report?			
1. How many and MS4/Coalition	what type of po inventoried, insp	st-construction pected and main	stormwater ma tained in this r	magement practice eporting period?	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
○ Wetlands						
O Other						
2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?						
3. What types of : Development/E	non-structural Better Site Desig	practices have gn/Green Infra	been used to instructure prin	implement Low Inciples?	mpact	
O Building Codes	O Municipal Co	omprehensive Pla	ans			
Overlay Districts	Open Space I	Preservation Prog	gram			
○ Zoning	O Local Law or	Ordinance				
O None	O Land Use Re	gulation/Zoning				
Watershed Plans	Other Compr	ehensive Plan				
Other:						

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

	SPDES ID						
Name of MS4/Coalition Town of Deerfield	N Y R 2 0 1 5 0						
4a. Are the MS4s contributing to this report involved in a regional/wa							
	○ Yes ○ No						
4b. Does the MS4 have a banking and credit system for stormwater m	anagement practices?						
	○ Yes ○ No						
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?							
	○ Yes ○ No						
4d. How many stormwater management practices have been implement	nted as part of this system in this						
reporting period?							
5. What percent of municipal officials/MS4 staff responsible for prog							
training on Low Impace Development (LID), Better Site Design (B							
Infrastructure principles in this reporting period?	%						

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

			SPDES ID	
Name of MS4/Coalition	Town of Deerfield		N Y R 2	0 1 5 0
6. Evaluating Pro	ogress Toward Measur	able Goals MCM 5		
I lao thia noon to nom		1		_
identified in your S	oort on your progress and tormwater Management itional pages as needed.	Program Plan (SWMI	achieving measurable PP), including requirer	goals nents in Part
A Dwiefly summer	wize the Measure I.I. C	_1:1	****	
A. Briefly summar	rize the Measurable Go	oal identified in the S	WMPP in this repor	ting period.
B. Briefly summar Goal.	rize the observations th	nat indicated the over	all effectiveness of th	is Measurable
C. How many time	es was this observation	measured or evaluat	ed in this reporting p	eriod?
			(ex.: sa	amples/participants/eve
). Has your MS4 r	made progress toward	this measurable goal		
				○ Yes ○ No
E. Is your MS4 on	schedule to meet the d	eadline set forth in th	ne SWMPP?	
				○ Yes ○ No
T. Briefly summar the next reporting	ize the stormwater act ng cycle (including an	ivities planned to mee implementation schee	et the goals of this Midule).	CM during
				1

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

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

Name of MS4/Coalition Town of Deerfield	SPDES ID N Y R 2 0 1 5 0
Minimum Control Measure 6. Stormwater Managem	ent 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 contribute	es or may potentially contribute

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

		periorni	eu within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	O Yes	O No	○ Yes	O No
Bridge Maintenance	O Yes	○ No	○ Yes	O No
Winter Road Maintenance	O Yes	O No	O Yes	O No
Salt Storage	O Yes	O No	O Yes	O No
Solid Waste Management	O Yes	O No	O Yes	O No
New Municipal Construction and Land Disturba	ance O Yes	○ No	○ Yes	O No
Right of Way Maintenance	O Yes	○ No	O Yes	O No
Marine Operations		○ No	O Yes	O No
Hydrologic Habitat Modification	O Yes	O No	○ Yes	O No
Parks and Open Space		O No	O Yes	O No
Municipal Building		○ No	O Yes	O No
Stormwater System Maintenance		○ No	○ Yes	O No
Vehicle and Fleet Maintenance		○ No	O Yes	O No
Other	O Yes	○ No	○ Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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 Deerfield	N Y R 2 0 1 5 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
• Streets Swept (Number of miles X Number of times swept)	# Miles 4 6
O Catch Basins Inspected and Cleaned Where Necessary	#
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 applied to the nearest tenth.)	umber of # Acres
3. How many stormwater management trainings have been paduring this reporting period?	rovided to municipal employees
4. What was the date of the last training?	
5. How many municipal employees have been trained in this r	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive%

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

Name of MS4/Coalition Town of Deerfield N Y	R 2 0 1 5	0
value of MD4/ Countrion		
7. Evaluating Progress Toward Measurable Goals MCM 6		
Use this page to report on your progress and project plans toward achieving measuidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.		Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting per	iod.
B. Briefly summarize the observations that indicated the overall effectivenes	s of this Meas	surable
Goal.		
	rting period?	
Goal. C. How many times was this observation measured or evaluated in this repo	rting period?	
	rting period?	rticipants/event:
	(ex.: samples/pa	d?
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/pa	
C. How many times was this observation measured or evaluated in this repo	(ex.: samples/pa. porting period O Yes	d? ○ No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this re	(ex.: samples/pa. porting period O Yes O Yes	d? ○ No ○ No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/pa. porting period O Yes O Yes	d? ○ No ○ No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/pa. porting period O Yes O Yes	d? ○ No ○ No
C. How many times was this observation measured or evaluated in this report D. Has your MS4 made progress toward this measurable goal during this report E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of	(ex.: samples/pa. porting period O Yes O Yes	d? ○ No ○ No

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

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

'n		SPI	DES	ID						
Name of MS4/Coalition	Town of Deerfield	N	Y	R	2	0	1	5	0	

MS4		
4s contributed to this re	eport?	
estions or check NA a	s indicated in the table	e below.
Answer	Check NA	(POC)
-	-	-
1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
-	-	-
		Phosphorus
		Phosphorus
1,0,7a-0,8a,9	2,3,4,5,85,10,11,12	Phosphorus
1 4 6 7a-d 8a 9	2 2 5 9h 10 11 12	Di i
	2,3,5,60,10,11,12	Phosphorus
		Phosphorus Phosphorus
- 1,1,0,74 4,04,7	2,3,3,60,10,11,12	Phosphorus
1,4,7a-d,9,10,11,12	2 3 5 6 8a 8h	Pathogens
		Pathogens
1,4,7a-d,9		Pathogens
	-	- autogens
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
-	-	-
	2,3,5,8b,10,11,12	Phosphorus
	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
10015 1010	-	-
		Pathogens
1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	5,6,8a,8b 5,6,8a,8b,10,11,12	Pathogens Pathogens
	Answer 1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 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 1,2,3,4,7a-d,9,10,11,12	1,2,3,4,5,6,7a-d,8a,8b,9 1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,6,7a-d,8a,9 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12

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

		SPDES ID		
Naı	me of MS4/Coalition Town of Deerfield	N Y R 2	0 1 5	0
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment systems t and maintained or rehabilitated as necessary in this reporting per		ı inspec	ted %
5.	Has your MS4/Coalition developed a program that provides prote NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	n Constructio	on Activ	ities
6.	Has your MS4/Coalition developed a program to address post-conrunoff from new development and redevelopment projects that disequal to one acre that provides equivalent protection to the NYS I Permit for Stormwater Discharges from Construction Activities (6) the New York State Stormwater Design Manual Enhanced Phosph Standards?	sturb greater DEC SPDES (GP-0-08-001)	than or General , includi	
7a.	Does your MS4/Coalition have a retrofitting program to reduce en phosphorus/nitrogen/pathogen loading?	osion or • Yes	O No	O N/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	in this report	ing peri	od?
7d.	What percent of projects planned in previous years have been con	ipleted?		%
		O No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper fertilizer application on a lands?	_		O N/A
8b.	Has your MS4/Coalition developed and implemented a turf manage procedures policy that addresses proper disposal of grass clipping	_		
	municipally owned lands?	O Yes	O No	O N/A

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

Name of MS4/Coalition Town of Deerfield	SPDES ID N Y R 2	0 1	5 0
9. Has your MS4/Coalition developed and implemented a program of			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa	l prope	
11. Does your MS4/Coalition have a pet waste bag program?	O Yes	• No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A

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