



# VILLAGE OF NEW HARTFORD NEW YORK 13413

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# STORMWATER MANAGEMENT PLAN

AS REQUIRED BY NYS DEC General Permit GP-0-24-001

SPDES PERMIT NUMBER: NYR20A132

Date Modified- 03-04-2026 by Don Bathke

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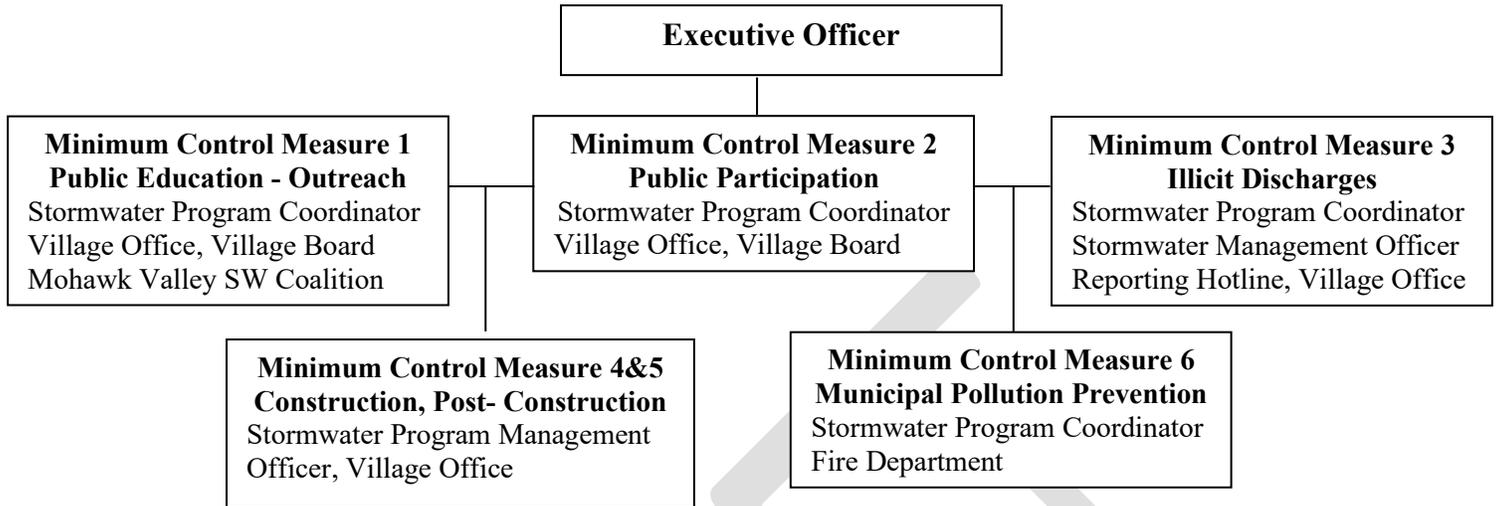
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**VILLAGE OF NEW HARTFORD SWMP-  
STAFFING / ORGANIZATIONAL CHART**



<b>Responsibility</b>	<b>Name</b>	<b>Job Title</b>	<b>Contact Information</b>
Executive Officer	Donald J Ryan	Mayor	mayor@villageofnewHartford.gov 48 Genesee Street New Hartford, NY 13413 315-732-1147
Village Office	Sarah Dobson	Village Clerk	sarah@villageofnewhartford.gov 48 Genesee Street New Hartford, NY 13413 315-732-1147
Stormwater Program Coordinator	Thomas Hughes	Public Works Superintendent	tomhughes@villageofnewhartford.gov 2 Mill Street New Hartford, NY 13413 315-724-0379
Stormwater Program Coordinator Assistant	Donald Bathke	Public Works	dbathke@villageofnewhartford.gov 2 Mill Street New Hartford, NY 13413 315-724-0379
Stormwater Management Officer	Gary Schreppel	Code Department	garysfire1@aol.com 48 Genesee Street New Hartford, NY 13413 315-732-1147
New Hartford Fire Department	Tom Bolanowski	Fire Chief	www.nhfd.com 4 Oxford Street New Hartford, NY 13413 315-732-1710
Mohawk Valley Stormwater Coalition	Joshua Dahlin	Senior Planner	jdahlin@oneidacountyny.gov Oneida County Department of Planning 315-798-5004

# **VILLAGE OF NEW HARTFORD, NEW YORK STORMWATER MANAGEMENT PLAN**

## **SUMMARY**

In 1991, the Environmental Protection Agency (EPA) amended the Clean Water Act to address water pollution created from stormwater.

Phase II of these Stormwater regulations require operators of small Municipal Separate Storm Sewer Systems (MS4s) located in urbanized areas with a population less than 100,000 and construction activities disturbing between one and five acres to obtain a National Pollutant Discharge Elimination System (NPDES) permit for their stormwater discharges.

The New York State Department of Environmental Conservation administers the Federal NPDES permit through a State Pollutant Discharge Elimination System (SPDES) general permit that authorizes the discharge of stormwater from MS4's into water bodies of the State of New York.

The Village of New Hartford is considered an MS4 and is required to comply with the Phase II regulations.

The Village has created a Stormwater Management Plan (SWMP) that documents how the Village will manage the requirements contained within the SPEDES general permit. The SWMP is designed to reduce the discharge of pollutants from the Village stormwater drainage system to the Maximum Extent Practicable (MEP) to protect water quality.

The Village SWMP has selected the following stormwater management controls and Best Management Practices (BMPs) to address each of the six minimum control measures and activities to achieve SPDES general permit compliance as detailed on the following page.

## Stormwater Best Management Minimum Control Measures

These required minimum control measures are defined in PART VI Traditional land use controls of the general permit for stormwater discharges and within the Village Stormwater Management Plan:

- MCM 1. Public Education and Outreach Program.

The Village has developed and implements an education and outreach program to increase public awareness of pollutant generating activities and behaviors.

- MCM 2. Public Involvement and Participation.

The Village provides opportunities to involve the public in the development of the Stormwater Management Plan.

- MCM 3. Illicit Discharge Detection and Elimination.

The Village developed, implements and enforces a program which detects, tracks down, and eliminates illicit discharges to the village stormwater conveyance system.

- MCM 4. Construction Site Stormwater Runoff Control.

The Village has developed an enforcement program to ensure construction sites will be effectively controlled to prevent pollutants from construction site activities.

- MCM 5. Post Construction Stormwater Management.

The Village has developed an enforcement program to ensure proper operation and maintenance of post construction Stormwater Management Practice (SMP).

- MCM 6. Pollution Prevention/Good Housekeeping for Municipal.

The Village has developed a pollution prevention and good housekeeping program for municipal operations.

### Notice of Intent:

The Village has submitted and intends to implement each of the BMPs contained in April 2024 Notice of Intent (NOI) that specifies January 3, 2029, completion date to achieve compliance with GP-24.

An (NOI) was filed with the DEC in previous iterations of the general permits summarizing the minimum required BMPs that the Village has implemented.

## GENERAL STORMWATER PERMIT REQUIREMENTS

### Color Designation Index:

Village Clerk, Village Board, Stormwater Program Coordinator or Designee, Stormwater Management Officer, Fire Department, Paid Consultant, New Hartford Central Dispatch, InterMunicipal Agreement

#### 1. NOTICE OF INTENT.

The Village is implementing each of the BMPs contained in the April 2024 NOI that specifies a January 3, 2029, completion date.

**Location:** Village Stormwater Web Site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Forty-five days of EDP  4/1/24.

**Measurable Goal:** Permit Requirement.

**Reference:** IV.A.

#### 2. ALTERNATIVE IMPLEMENTATION AGREEMENT PARTNER LISTING

IMA with Oneida Herkimer Solid Waste Authority.

IMA with Oneida County Water Pollution and Water Quality.

IMA with Sauquoit Creek Basin Commission.

IMA with Mohawk Valley Stormwater Coalition.

**Location:** Village Stormwater Web Site. Agreements are kept by the Village Clerk.

**Responsible Party:** Village Clerk, Village Board, Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** Regional approach to improve water quality.

**Reference:** IV.A.1.e.

#### 3. STAFFING PLAN

SWMP staffing plan/organizational chart for all corresponding General Permits elements

**Location:** Village Stormwater Web Site. Also included within the SWMP

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Forty-five days of EDP  10/1/24.

**Measurable Goal:** Permit Requirement.

**Reference:** IV.A.2.

#### 4. STORMWATER MANAGEMENT PLAN.

**Location:** The SWMP is available for public viewing at the Village office, DPW, and Village stormwater web site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Six months of EDC  7/2/24.

**Measurable Goal:** Permit Requirement

**Reference:** IV.B.2.a. - IV.B.2.b.

**MCM:** 1

5. STORMWATER MANEGEMENT PLAN-REVIEW AND UPDATE.

2025- Updated the SWMP to meet the GP24 requirements.

2026- Updated the SWMP to meet the GP24 requirements.

2027

2028

2029

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** Permit Requirement

**Reference:** IV.B.3.

6. MAPPING-UPDATE THE COMPREHENSIVE STORMWATER MAPPING.

2025 No changes requiring updating.

2026 The DPW is in the process of having Oneida County Planning make GIS map updates for a piping system improvement project that was completed 2025

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** Permit Requirement

**Reference:** IV.D

7. SYSTEM MAPPING.

Include required components in comprehensive system mapping.

**Location:** Village Stormwater Web Site. The DPW and Oneida County Planning Department store and maintain the GIS database

**Frequency:** Six months of EDC  10/1/24

2027 Complete Phase I of comprehensive system mapping.

**Frequency:** Three years of EDC  1/2/27

2029 Complete Phase II of comprehensive system mapping.

**Frequency:** Five years of EDC  1/2/29

**Responsible Party:** Stormwater Program Coordinator.

**Measurable Goal:** Permit Requirement.

**Reference:** IV.D.1, IV.D.2.a, IV.D.2.b.

**MCM:** 3

8. LEGAL AUTHORITY.

2024 Maintain legal authority of ordinances.

**Location:** Village Stormwater Web Site. See Stormwater Enforcement documents for links.

**Responsible Party:** Village Clerk, Village Board, Stormwater Program Coordinator.

**Frequency:** At EDC  1/3/24.

**Measurable Goal:** Permit Requirement.

**Reference:** IV.E.

**MCM:** 3, 4, 5

**9. ENFORCEMENT RESPONSE PLAN**

2024 Continue to implement an ERP for violations for illicit discharges, construction, and post construction.

**Responsible Party:** Village Clerk, Village Board, Stormwater Program Coordinator.

**Frequency:** Six Months of EDC  7/2/24.

**Measurable Goal:** Permit Requirement.

**Reference:** IV.F.1.

**MCM:** 3, 4, 5

**10. SUBMIT AN ANNUAL STORMWATER GENERAL PERMIT REPORT TO THE DEC FOR THE PERIOD ENDING JANUARY SECOND OF EACH REPORTING YEAR.**

2025- Submitted annual report for 2024 reporting year.

2026- In Process, draft report to be submitted.

2027

2028

2029

**Location:** The Annual Report is available for public viewing at the Village office, DPW, and Village Stormwater Web Site

**Responsible Party:** Village Clerk, Stormwater Program Coordinator,

**Frequency:** Annually  4/1/25,  4/1/26,  4/1/27,  4/1/28,  4/1/29.

**Measurable Goal:** Permit Requirement

**Reference:** V.B.2.a.

**11. SUBMIT INTERIM PROGRESS CERTIFICATION FOR PERIOD ENDING JULY 2 OF EACH REPORTING YEAR TO DEC**

2024- Submitted interim progress report to DEC.

2025- Submitted interim progress report to DEC.

2026

2027

2028

**Location:** The Certification is available for public viewing at the Village office, DPW, and Village Stormwater Web Site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Twice Annually  10/1/24,  10/1/25,  10/1/26,  10/1/27,  10/1/28.

**Measurable Goal:** Permit Requirement

**Reference:** V.B.3.a.

12. EVALUATE THE STORMWATER MANAGEMENT PLAN.

2029

**Responsible Party:** Village Board, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** 5 Year intervals \_\_\_ 1/2/29.

**Measurable Goal:** Permit Requirement

**Reference:** V.C.

13. IDENTIFY AND DOCUMENT FOCUS AREA(S).

2026 Residential Properties, Commercial Businesses, Municipal Owned Properties, Non-Traditional.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Three years from EDC \_\_X\_12/26 (Completed in previous GP iterations.)

**Measurable Goal:** Distribute educational materials to focus areas within the community concerning the impacts of stormwater discharges and associated pollutants on water bodies.

**MCM:** 1-6

**Reference:** VI.A.1.a.

14. IDENTIFY AND DOCUMENT TARGET AUDIENCES AND ASSOCIATED POLLUTANT GENERATING ACTIVITIES FOR EACH FOCUS AREA.

- Stormwater fact article detailing what a Phase II MS4 is, why the Village is an MS4, what the priority water body is, what the pollutants of concern are.
- Stormwater pollution information pertaining to the following topics- automotive service businesses, construction activities, residential activities including but not limited to- lawn care auto care, pet waste, pool operation, Waste disposal method options and sites for municipal solid waste, construction and demolition, green waste and household hazardous waste.
- Contact information listing with the specific agency name and phone number for all water issues (e.g. illegal dumping, blocked drains, construction site permits, erosion problems, waste disposal issues, sanitary sewer problems, potable water main breaks, pesticide use and the NYS DEC spill hotline).
- Municipal newsletters

**Location:** Outreach topic documents are located on the village Stormwater Web Site

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer, IMA organizations.

**Frequency:** Three years from EDC \_\_\_ 1/2/27

**Measurable Goal:** Reduce Pollutants of Concern Thru Public Education.

**MCM:** 1-6

**Reference:** VI.A.1.b.

15. IDENTIFY AND DOCUMENT THE EDUCATION AND OUTREACH TOPICS AND HOW THOSE TOPICS WILL REDUCE THE POTENTIAL FOR POLLUTANTS TO BE GENERATED BY THE TARGET AUDIENCE OR AREA.

Stormwater fact article.

Stormwater pollution information.

Contact information list.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Three years from EDC \_\_\_ 1/2/27.

**Measurable Goal:**

**MCM:** 1-6 (1)

**Reference:** VI.A.1.c.

16. MAKE INFORMATION RELATED TO THE PREVENTION OF ILLICIT DISCHARGES AVAILABLE.

**Location:** Illicit discharge information is available for review at the DPW office, the SWMP, and the Village web site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Six Months of EDC. \_\_X\_\_ 7/2/24.

**Measurable Goal:**

**MCM:** 3

**Reference:** VI.A.1.d.

17. IDENTIFY AND DOCUMENT FOCUS AREA METHODS USED FOR DISTRIBUTING EDUCATIONAL MESSAGES.

Publish on the Village webpage all current stormwater management Best Management Practices in the Town newspaper

Publish on the Village Board Meeting Agenda for Public hearings.

Provide notifications in public buildings.

Direct Mailings.

Door Hangers.

Alternative Implementation organization meeting notices and agendas.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator/, Stormwater Management Officer, IMA organizations.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34.

**Measurable Goal:** Provides location for the Targeted focus area and staff to find stormwater information designed to help better understand the steps that can be implemented to reduce the impacts of stormwater and pollution run-off.

**MCM:** 1-6

**Reference:** VI.A.2.a.

18. DELIVER ONE EDUCATIONAL MESSAGE TO EACH TARGET AUDIENCE FOR EACH FOCUS AREA BASED ON THE EDUCATION AND OUTREACH TOPICS

**Location:** Village Newsletters notify target audiences to refer to the Village Web Site.

Stormwater fact article. Date sent:

Stormwater pollution information. Date sent:

Contact information list. Date sent:

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer, Village Board,

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34.

**Measurable Goal:**

**MCM:** 1-6

**Reference:** VI.A.2.b.

19. REVIEW AND UPDATE THE FOCUS AREA, TARGET AUDIENCE AND/OR EDUCATION AND OUTREACH TOPIC.

2029

2034

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer, Village Board,

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34.

**Measurable Goal:**

**MCM:** 1-6

**Reference:** VI.A.2.c.

20. PROVIDE THE OPPORITUNITY FOR PUBLIC INVOLVEMENT/ PARTICIPATION IN THE DEVELOPMENT AND IMPLEMENTATION OF THE SWMP.

The Public can review and make comments on the draft Annual report that summarizes the progress made towards implementing each minimum measure specified in the NOI. The Stormwater Program Coordinator will leave a copy of the report with the Village Clerk for a public review and comment. All comments and responses will be included in the annual report prior to submitting them to DEC. Comments will also be included in a summary attachment to the SWMP.

2025 no comments or involvement received.

2026- In Process, The draft SWMP to be reviewed at annual report meeting.

2027

2028

2029

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Annually  X  1/2/25,  X  1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** **MCM:** 1 – 6 (2)

**Reference:** VI.B.1.a.

21. INFORM THE PUBLIC OF THE OPPORITUNITY FOR THEIR INVOLVEMENT IN THE DEVELOPMENT AND IMPEMENTATION OF THE SWMP AND HOW THEY CAN BECOME INVOLVED.

The Public can review and make comments on the draft annual report and the SWMP at a public meeting that summarizes the progress made towards implementing each minimum measure specified in the NOI. The Stormwater Program Coordinator will leave a copy of the report with the Village Clerk for a public review and comment. All comments and responses will be included in the annual report prior to submitting it to the DEC. Comments will also be included in a summary appendix to the SWMP.

2025 no comments or involvement received.

2026 In Process

2027

2028

2029

**Responsible Party:** Village Board, Village Clerk, Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:**

**MCM:** 1 – 6 (2)

**Reference:** VI.B.1.b.

22. IDENTIFY A LOCAL POINT OF CONTACT TO RECEIVE AND RESPOND TO PUBLIC CONCERNS REGARDING STORMWATER MANEGMENT AND COMPLIANCE WITH PERMIT REQUIREMENTS.

The Village contacts are the Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Location:** A contact list is provided at the Village Office, DPW and the Village Web Site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Six Months of EDC.  7/2/24.

**Measurable Goal:** General Permit Requirement.

**MCM:** 1 – 6 (2)

**Reference:** VI.B.1.c.

23. PROVIDE AN OPPORITUNITY FOR THE PUBLIC TO REVIEW AND COMMENT ON THE PUBLICLY AVAILABLE SWMP.

This requirement will be satisfied by Part VI.B.1.a. The review and comment period of the draft Annual Report is derived from the information within the SWMP.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** General Permit Requirement.

**MCM:** 1 – 6 (2)

**Reference:** VI.B.2.a.

24. PROVIDE THE PUBLIC AN OPPORITUNITY TO REVIEW AND COMMENT ON THE DRAFT ANNUAL REPORT.

The Public can review and make comments on the draft Annual report at a public meeting that summarizes the progress made towards implementing each minimum measure specified in the NOI. The Stormwater Program Coordinator will leave a copy of the report with the Village Clerk for a public review and comment. All comments and responses will be included in the annual report prior to submitting it to the DEC. Comments will also be included in a summary appendix to the SWMP.

2025 No comments received.

2026 In Process, comment period open.

2027

2028

2029

**Responsible Party:** Village Board, Village Clerk, Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** General Permit Requirement.

**MCM:** 1 – 6 (2)

**Reference:** VI.B.2.b.i.

25. SUMMARIZE THE COMMENTS RECEIVED ON THE SWMP AND DRAFT ANNUAL REPORT.

2025 No comments received.

2026 In Process, comment period open.

2027

2028

2029

**Responsible Party:** Village Clerk, Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** General Permit Requirement.

**MCM:** 1 – 6 (2)

**Reference:** VI.B.2.c.i.

26. ESTABLISH AN EMAIL OR PHONE FOR THE PUBLIC TO REPORT ILLICIT DISCHARGES

**Location:** Illicit Discharge reporting contact information is listed on Village Stormwater Management Web Page, Emergencies contact 911. Non emergencies during business hours contact the Village office 315-732-1147, DPW 315-724-0379. After hours for non-emergency discharges contact Central Dispatch office 315-733-7580. Or contact the hotline number on the Village Web Site listed in the Stormwater Management section to make an anonymous report.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, New Hartford Central Dispatch Non-Emergency Number.

**Frequency:** Six Months of EDC.  7/2/24.

**Measurable Goal:** Illicit discharge response.

**MCM:** 3

**Reference:** VI.C.1.a.i

27. DEVELOPE INVENTORY OF MOITORING LOCATIONS

Currently the only monitoring locations are the nine MS4 outfalls.

**Location:** The DPW maintains an inventory of outfall monitoring locations and inspection reports.

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Three years from EDC \_\_\_ 1/2/27.

**Measurable Goal:** Reduce Illicit discharges.

**MCM:** 3

**Reference:** VI.C.1.c.i.

28. UPDATE THE MONITORING LOCATION INVENTORY.

2025 No changes to inventory.

2026 No changes to inventory

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.c. ii.

29. PRIORITIZE INVENTORY MONITORING LOCATIONS.

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** Three years from EDC \_\_\_ 1/2/27.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.d.i.

30. UPDATE THE MONITORING LOCATION PRIORITIZATION.

2025 No monitoring location changes occurred requiring updates

2026 No monitoring location changes occurred requiring updates

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Annually  No \_\_\_ 1/2/25,  No \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.d.iii.

31. DEVELOP AND IMPLEMENT A MONITORING LOCATION INSPECTION AND SAMPLING PROGRAM

2025 Currently no Sampling has been completed.

2026 In Process

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Two years from EDC \_\_\_ 1/2/26.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.e.

32. INSPECT THE MONITORING LOCATIONS.

2029

2034

**Location:** TBD.

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34.

**Measurable Goal:**

**MCM:** 3

**Reference:** VI.C.1.e.i.a.

33. PROVIDE TRAINING ON THE MS4 OPERATOR'S MONITORING LOCATION AND SAMPELING PROCEDURES PRIOR TO CONDUCTING MONITRING LOCATIONS AND SAMPLING.

2029

2034

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34.

**Measurable Goal:**

**MCM:** 3

**Reference:** VI.C.1.e. ii.

34. UPDATE THE NAMES, TITLES AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECEIVED MONITORING LOCATION INSPECTION AND SAMPLING PROCEDURES TRAINING.

2025 No training has been provided to date.

2026 No training has been provided to date.

2027

2028

2029

**Location:** See attachment #34 Training Summary

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer, Paid consultant.

**Frequency:** Annually \_\_\_ No \_\_\_ 1/2/25, \_\_\_ No \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.e.iii

35. REVIEW AND UPDATE THE MONITORING LOCATION INSPECTION AND SAMPLING PROCEDURES.

Make a list if updates are required detailing why procedures need updating

2025 To be completed.

2026 To be completed.

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer, Paid consultant.

**Frequency:** Annually \_No\_ \_\_\_ 1/2/25, \_No\_ \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.1.e. iv.

36. DEVELOP AND IMPLEMENT AN ILLICIT DISCHARGE TRACK DOWN PROGRAM.

2026 Although the IDDE ordinance provides an enforcement mechanism it does not explicitly include a step by step “track down program. A written program is currently being developed.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Two years from EDC \_No\_ 1/2/26.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.2.

37. PROVIDE TRAINING ON THE MS4 OPERATOR’S ILLICIT DISCHARGE TRACK DOWN PROCEDURES PRIOR TO CONDUCTING ILLICIT DISCHARGE TRACKDOWN.

2029

2034

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.2.b.

38. UPDATE NAMES, TITLES AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECEIVED ILLICIT DISCHARGE TRACK DOWN PROCEDURES TRAINING.

2025 No training provided  
2026 No training provided  
2027  
2028  
2029

**Location:** See attachment #38 Training Summary.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  no  1/2/25,  no  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.2.c.

39. REVIEW AND UPDATE THE ILLICIT DISCHARGE TRACK DOWN PROCEDURES PROGRAM.

Make a list if updates are required that details why procedures need updating.

2025 No updates completed.  
2026 Track down procedures are being developed therefore no updates have been completed.  
2027  
2028  
2029

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  no  1/2/25,  no  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.2.d.

40. DEVELOP AND IMPLEMENT AN ILLICIT DISCHARGE ELLIMINATION PROGRAM.

**Location:** A link to the IDDE program local law including track down program is located for review on the Village Stormwater Web Site. Also see the organizational chart and stormwater quality telephone listing.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Two years from EDC  X  1/2/26.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.3.

41. PROVIDE TRAINING ON THE MS4 OPERATOR'S ILLICIT DISCHARGE TRACK DOWN PROCEDURES PRIOR TO CONDUCTING ILLICIT DISCHARGE ELLIMINATION

2029  
2034

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.3.b.

42. UPDATE NAMES, TITLES, AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECEIVED ILLICIT DISCHARGE ELLIMINATION PROCEDURES TRAINING.

2025 No training completed.  
2026 No training completed.  
2027  
2028  
2029

**Location:** See appendix #42 Training Summary.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually \_\_\_ 1/2/25, \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.3.c.

43. REVIEW AND UPDATE THE ILLICIT DISCHARGE ELIMINATION PROCEDURES.

2025 Currently no IDDE observations or reports that would require updating.  
2026 Currently no IDDE observations or reports that would require updating.  
2027  
2029  
2028

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer,

**Frequency:** Annually \_\_\_ X \_\_\_ 1/2/25, \_\_\_ X \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.3.d

44. ESTABLISH AN EMAIL OR PHONE NUMBER FOR THE PUBLIC TO REPORT COMPLAINTS RELATED TO CONSTRUCTION STORMWATER ACTIVITIES.

**Location:** A contact list is provided at the Village Office, DPW and the Village Web Site.

**Responsible Party:** Village Clerk, Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Six months of EDC \_\_\_ X \_\_\_ 7/2/24.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.2.a.

45. DEVELOP AND IMPEMENT A CONSTRUCTION OVERSIGHT PROGRAM.

**Location:** A link to the Stormwater Management, Erosion and Sediment Control program local law is located for review on the Village Stormwater Web Site. Also see the organizational chart and stormwater quality telephone listing.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer, Paid consultant.

**Frequency:** One year from EDC \_\_x\_ 1/2/25.

**Measurable Goal:** To maximize SWPPP compliance and environmental regulations:

**MCM:** 4

**Reference:** VI.D.3.

46. PROVIDE TRAINING ON THE MS4 OPERATOR’S CONSTRUCTION OVERSIGHT PROCEDURES PRIOR TO CONDUCTING CONSTRUCTION OVERSIGHT.

SMO to take 4 hours of DEC equivalent training. Currently in discussions with Oneida County Stormwater Coalition to develop a regional MS4 Training Program.

2029

2034

**Responsible Party:** Stormwater Management Officer, Paid consultant.

**Frequency:** Once every five years \_\_\_ 1/2/29 \_\_\_ 1/2/34:

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.3.b.

47. UPDATE NAMES, TITLES AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECEIVED CONSTRUCTION OVERSIGHT PRODEDURES TRAINING.

2025 To be completed.

2026 To be completed

2027

2028

2029

**Location:** See attachment #47 Training Summary.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually \_\_No\_\_ 1/2/25, \_\_No\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 3

**Reference:** VI.C.3.c.

**48. REVIEW AND UPDATE THE CONSTRUCTION OVERSIGHT PROCEDURES.**

No construction sites have occurred to require an update.

2025- No changes required.

2026- No changes required

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.3.e.

**49. DEVELOP AN INVENTORY OF CONSTRUCTION SITES.**

No construction site SWPPPs have occurred to include on an inventory to date.

**Location:** See attachment #49 Construction site inventory.

**Responsible Party:** Stormwater Management Officer.

**Frequency:** Six months of EDC  7/2/24.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.4.a.

**50. UPDATE THE INVENTORY OF CONSTRUCTION SITES.**

Create an inventory appendix for possible future construction sites.

2025 No construction sites to inventory.

2026 No construction sites to inventory.

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.4.b.

51. PRIORITIZE CONSTRUCTION SITES.

Create an inventory for future construction sites.

2025 No construction site SWPPPS to prioritize.

2026 No construction site SWPPPS to prioritize.

2027

2028

2029

**Location:** See attachment #51 training summary.

**Responsible Party:** Stormwater Management Officer.

**Frequency:** One year of EDC.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.5.a.

52. UPDATE THE CONSTRUCTION SITE PRIORITIZATION

No Construction sites to prioritize to date. Create an inventory and attachment for possible future construction sites.

2025 No construction site SWPPPs to require an update.

2026 No construction site SWPPPs to require an update

2027

2028

2029

**Location:** See attachment #52 Construction Site Prioritization Summary

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.5.c.

53. ENSURE INDIVIDUALS RESPONSIBLE FOR REVIEWING SWPPPS FOR ACCEPTANCE RECEIVE 4 HOURS OF DEPARTMENT EMDORSED TRAINING PRIOR TO CONDUCTING SWPPP REVIEWS OR APROVALS.

No Construction site SWPPPs to date. Currently discussing with Oneida County Stormwater Coalition to develop a regional MS4 Training Program.

**Responsible Party:** Stormwater Management Officer, Paid consultant.

**Frequency:** Three years from EDC  1/2/27 and every three years  1/2/30

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.6.a.i.

54. UPDATE THE NAMES, TITLES AND CONTACT INFORMATION OF INDIVIDUALS WHO HAVE RECEIVED 4 HOURS OF DEPARTMENT EMDORSED TRAINING FOR INDIVIDUALS FOR REVIEWING SWPPP'S.

The Village would use a paid consultant until a staff employee is trained. Currently in discussions with Oneida County Stormwater Coalition to develop a regional MS4 Training Program.

2025 No Construction site SWPPPS to date.

2026 No Construction site SWPPPS to date

2027

2028

2029

**Location:** See attachment # 54 Training summary.

**Responsible Party:** Stormwater Management Officer, Paid consultant.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.6.d.

55. ENSURE INDIVIDUALS RESPONSIBLE FOR REVIEWING SWPPPS FOR ACCEPTANCE RECEIVE 4 HOURS OF DEPARTMENT EMDORSED TRAINING PRIOR TO CONDUCTING CONSTRUCTION SITE INSPECTIONS.

No Construction sites to date. Currently in discussions with Oneida County Stormwater Coalition to develop a regional MS4 Training Program

**Responsible Party:** Stormwater Management Officer Paid trained consultant.

**Frequency:** Three years from EDC  1/2/27

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.8.a.i.

56. INSPECT ALL SITES WITH CONSTRUCTION ACTIVITY IDENTIFIED IN THE INVENTORY DURING ACTIVE CONSTRUCTION, AFTER THE PRE-CONSTRUCTION MEETING OR SOONER IF DEFICIENCIES ARE NOTED THAT REQUIRE ATTENTION.

2025- No Construction sites to date.

2026- No Construction sites to date.

2027

2028

2029

**Location:** See attachment #56 construction site inventory inspection list.

**Responsible Party:** Stormwater Management Officer, Paid trained consultant.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.8.c.

57. UPDATE NAMES, TITLES AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECEIVED FOUR HOUR TRAINING FOR INDIVIDUALS RESPONSIBLE FOR CONSTRUCTION SITE INSPECTIONS.

2025 No Training to date.

2026 No Training to date.

2027

2028

2029

**Location:** See attachment #57 Training Summary.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 4

**Reference:** VI.D.8.d.

58. FOR NEWLY DESIGNATED MS4 OPERATORS ONLY.

**Responsible Party:** N/A

**Frequency:** N/A

**Measurable Goal:** N/A

**MCM:** N/A

**Reference:** VI.E.2.b.

59. INVENTORY OF POST CONSTRUCTION STORMWATER MANEGEMENT PRACTICES.

2025 None to include in inventory.

2026 None to include in inventory

2027

2028

2029

**Location:** See attachment #59 post construction practices inventory.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.2.c.

60. INCLUDED THE REQUIRED COMPONENTS IN THE POST-CONSTRUCTION STORMWATER MANEGEMENT PRACTICES INVENTORY.

2029

**Responsible Party:** Stormwater Management Officer.

**Frequency:** Within five years of EDC  1/2/29.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.2.d.

61. DEVELOPED A POST CONSTRUCTION STORMWATER MANEGEMENT PRACTICES INSPECTION AND MAINTANANCE PROGRAM.

**Responsible Party:** Stormwater Management Officer.

**Location:** A link to the Stormwater Management, Erosion and Sediment Control program local law is located for review on the Village Stormwater Web Site. Also see the organizational chart and stormwater quality telephone listing.

**Frequency:** Within one year of EDC \_X\_ 1/2/25.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.4.

62. ENSURE TRAINING IS CONDUCTED FOR POST-CONSTRUCTION STORMWATER MANEGEMENT PRACTICES INSPECTION AND MAINTANANCE PROCEDURES PRIOR TO CONDUCTING. INSPESTIONS AND MAINTANANCE.

No in-house employees have been trained, will use paid professional when required.

**Responsible Party:** Stormwater Management Officer.

**Frequency:** once every five years. \_\_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.4.b.

63. UPDATE NAMES, TITLES, AND CONTACT INFORMATION FOR INDIVIDUALS WHO HAVE RECEIVED POST-CONSTRUCTION STORMWATER MANEGEMENT PRACTICES TRAINING.

2025- No in-house employees have been trained, will use paid professional.

2026- No in-house employees have been trained, will use paid professional.

2027

2028

2029

**Location:** see attachment #63 post construction employee training summary.

**Responsible Party:** Stormwater Program Coordinator, Stormwater Management Officer.

**Frequency:** Annually \_\_No\_\_ 1/2/25, \_\_No\_\_ 1/2/26, \_\_\_\_ 1/2/27, \_\_\_\_ 1/2/28, \_\_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.4.c.

64. REVIEW AND UPDATE THE POST- CONSTRUCTION STORMWATER MANEGEMENT PRACTICES INSPECTION AND MAINTANANCE PROCEDURES WHEN REQUIRED.

2024.-No updates required to meet GP- 24 requirements

2025- No updates required to meet GP- 24 requirements

2026

2027

2028

2029

**Responsible Party:** Stormwater Management Officer,

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 5

**Reference:** VI.E.4.d.

65. INCORPORATE BEST MANEGEMENT PRACTICES (BMPS) INTO THE MUNICIPAL FACILITIES AND OPERATIONS PROGRAM.

**Location:** See attachment #65 Municipal Operations Guidance

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Once every five years.  1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.1.

66. PROVIDE TRAINING ON THE MS4 OPERATOR’S MUNICIPAL FACILITY PROCEDURES TRAINING.

**Location:** See attachment #66 Municipal Operations Guidance training summary.

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Once every five years.  1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.a. ii.

67. UPDATE NAMES, TITLES, AND CONTACT INFORMATION FOR INDIVIDUALS WHO HAVE RECEIVED MUNICIPAL FACILITY PROCEDURES TRAINING.

2025- No training Provided 2024

2026- No training Provided 2025

2027

2028

2029

**Location:** See attachment #66 Municipal Operations Guidance training summary.

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.a.iii.

68. REVIEW AND UPDATE THE MUNICIPAL FACILITY PROCEDURES.

2025- Reviewed and made no updates to the (MFP).

2026- Reviewed and made no updates to the (MFP).

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.a.iv

69. DEVELOP AN INVENTORY OF MUNICIPAL FACILITIES.

2024-DPW Garage Mill St, Fire Dept Oxford Rd, Recreation Center leased to Town of New Hartford Mill St, Salt Storage Building 42<sup>nd</sup> St, Parking lot Mill St, Parking lot Champion Rd/ Butler Place, Composting Facility Graham Ave.

**Location:** See attachment #69 Prioritized Municipal Facility Inventory

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Within two years from EDC  1/2/26.

**Measurable Goal:** -----

**MCM:** 6

70. REVIEW AND UPDATE THE INVENTORY OF MUNICIPAL FACILITIES.

2025- Reviewed, no updates required.

2026- Updated the Inventory listing form.

2027

2028

2029

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Annually  1/2/25,  1/2/26,  1/2/27,  1/2/28,  1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.b.ii

71. PRIORITIZE MUNICIPAL FACILITIES.

**Location:** See attachment #69 Prioritized Municipal Facility Inventory

**Responsible Party:** Stormwater Program Coordinator, Fire Department

**Frequency:** Within three years from EDC  1/2/27.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.c.i

72. UPDATE THE MUNICIPAL FACILITIES PRIORITIZATION

2027  
2028  
2029

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** Annually after the initial prioritization \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.c.iii.

73. DEVELOP AND IMPLEMENT MUNICIPAL FACILITY SPECIFIC SWPPP FOR HIGH PRIORITY MUNICIPAL FACILITIES.

2029

**Location:** See attachment #73 SWPPP for high priority municipal facilities.

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** Within five years from EDC \_\_\_ 1/2/2029.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.d.i.

74. CONDUCT WET WEATHER VISUAL MONITORING OF THE MONITORING LOCATIONS AT HIGH PRIORITY MUNICIPAL FACILITIES.

2029

2034

**Location:** See attachment #74 wet weather monitoring at priority facilities.

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** once every five years \_\_\_ 1/2/2029 \_\_\_ 1/2/34.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.d.ii.a.

75. COMPLETE A COMPREHENSIVE SITE ASSESSMENT FOR EACH HIGH PRIORITY MUNICIPAL FACILITIES.

2029

2034

**Location:** see attachment #75 Municipal Facility Assessment Form Appendix D.

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** once every five years \_\_\_ 1/2/2029 \_\_\_ 1/2/34.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.2.d.ii.c.

76. IMPLEMENT A MUNICIPAL OPERATIONS PROCEDURES.

The Village has implemented a Municipal Operations Guidance (MOP).

**Location:** See attachment #76 (MOP)

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency** Within three years from EDC \_\_\_ 1/2/27.:

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.a.

77. PROVIDE TRAINING ON MS4 OPERATORS MUNICIPAL OPERATIONS PROCEDURES PRIOR TO CONDUCTING MUNICIPAL OPERATIONS.

2029-

2034-

**Location:** See attachment #77 Municipal Operations Procedures

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency** once every five years \_\_\_ 1/2/2029 \_\_\_ 1/2/34.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.a. ii.

78. UPDATE NAMES, TITLES, AND CONTACT INFORMATION FOR THE INDIVIDUALS WHO HAVE RECIEVED MUNICIPAL OPERATIONS PROCEDURES TRAINING.

2025- No training to date, to be completed.

2026- No training to date, to be completed.

2027

2028

2029

**Location:** See attachment #78 (MOP) training

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** Annually \_No\_ 1/2/25, \_No\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.a.iii.

79. REVIEW AND UPDATE THE MUNICIPAL OPERATIONS PROCEDURES.

2026- Review on going.

2027

2028

2029

**Location:** See attachment #77 (MOP) update.

**Responsible Party:** Stormwater Program Coordinator, Fire Department.

**Frequency:** Annually \_x\_ 1/2/25, \_X\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.a. iv.

**80. IDENTIFY WHEN CATCH BASIN INSPECTION IS NEEDED.**

The DPW has implemented a (MOP) that identifies this requirement.

**Location:** See attachment # 77 (MOP) and attachment # 80 Oneida County Stormwater Coalition Catch Basin Inspection and Cleaning Procedures

**Responsible Party:** Stormwater Program Coordinator.

**Frequency** Within three years from EDC \_\_\_ 1/2/27.:

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.c.i.

**81. INVENTORY CATCH BASIN INSPECTION INFORMATION.**

The DPW has implemented a (MOP) that identifies this requirement.

**Location:** The DPW has implemented a (MOP) that identifies this requirement.

**Location:** See attachment # 77 Mop and attachment # 80 Oneida County Stormwater Coalition Catch Basin Inspection and Cleaning Form

**Responsible Party:** Stormwater Program Coordinator.

**Frequency:** Within three years from EDC \_x\_ 1/2/27.:

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.c. ii.

**82. DEVELOP AND IMPLEMENT PROCEDURES FOR SWEEPING AND/OR CLEANING MUNICIPAL STREETS, PARKING LOTS AND RIGHT OF WAYS.**

The DPW has implemented a (MOP) that identifies this requirement.

**Location:** See attachment # 77 (MOP).

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** Within six months of the EDC \_X\_ 10/2/24

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.d.i.

**83. IMPLEMENT ROADS, PARKING LOT, AND RIGHT OF WAY MAINTENANCE SPECIFIC BMPS.**

The DPW has implemented an (MOP) that identifies this requirement.

**Location:** See attachment # 77 (MOP).

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** Within five years from EDC \_\_\_ 1/2/2029.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.d. ii.

84. IMPLEMENT WINTER ROAD MAINTANANC SPECIFIC BMPS.

The DPW has developed and implemented an (MOP) that identifies this requirement

**Location:** See attachment # 77 (MOP).

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** Within five years from EDC \_\_\_ 1/2/2029.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.d.iii.

85. SWEEP ALL STREETS, PARKING LOTS, AND RIGHT OF WAYS.

The DPW implemented an (MOP) that identifies this requirement

**Location:** See attachment # 77 (MOP).

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** once every five years \_\_\_ 1/2/2029.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.d.i.a.

86. SWEEP STREETS IN BUSINESS AND COMMERCIAL AREAS.

2025- DPW implemented a (MOP) that identifies this requirement.

2026- DPW implemented a (MOP) that identifies this requirement.

2027

2028

2029

**Location:** See attachment # 77 (MOP).

**Responsible Party:** Stormwater Program Coordinator

**Frequency:** Annually \_\_\_X\_\_\_ 1/2/25, \_\_\_ 1/2/26, \_\_\_ 1/2/27, \_\_\_ 1/2/28, \_\_\_ 1/2/29.

**Measurable Goal:** -----

**MCM:** 6

**Reference:** VI.F.3.d.i.a.

**Color Designation Index:**

Village Board, Stormwater Program Coordinator or Designee, Stormwater Management Officer, Fire Department, Paid Consultant, New Hartford Central Dispatch, InterMunicipal Agreement