MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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.

Name of MS4

T o w n o f W a t e r f o r d	

OR

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

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

Name of Single Entity

OR

\bigcirc 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.

Name of Coalition

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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Name of MS4 Town of Waterford		N Y	R	2	0	А	0	3	7

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)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Waterford

SPDES ID N Y R 2 0 A 0 3

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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
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Waterford

SPDES ID N Y R 2 0 A 0 3

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Waterford

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of Waterford

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

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○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

3165331518

MS4 Municipal Compliance Certification(MCC) Form

	MCC form for period ending March 9	,20	2	3							
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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 J o h n	MI E	Last Name Law ler
Title (Clearly print title of individual signing report)		· · · · · · · · · · · · · · · · · · ·
T o w n S u p e r v i s o r		
Signature ohr Zewes		Date 0513012023

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

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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 Waterford

Water Quality Trends

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

- On behalf of an individual MS4
- \bigcirc 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. \bigcirc Yes

Yes • No

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- 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.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Town of Waterford

Minimum Control Measure 1. Public Education and Outreach

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

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

Other

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
• Household Hazardou	us Waste Disposal	• Recycling
Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	• Trash Management
\bigcirc Smart Growth		• Vehicle Washing
Storm Drain Markin	ıg	\bigcirc Water Conservation
• Green Infrastructure	Better Site Design/Low Impact Development	\bigcirc Wetland Protection
• Other:		○ None
2. Specific audience	es targeted during this reporting period:	
O Public Employees	• Contractors	
• Residential	• Developers	
• Businesses	• General Public	
• Restaurants	\bigcirc Industries	
\bigcirc Other:	○ Agricultural	

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town maintained educational kiosks at the Town Hall and Harbor Center which includes, among other pamphlets and brochures, information about stormwater.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Four different stormwater pamphlets/brochures are made available to the public at Town Hall: "Where does all the Dirty Water Go?"; "10 Things You Can do to Prevent Stormwater Runoff Pollution"; "Stormwater Regulations and the Construction Industry"; and "After the Storm".

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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- 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 this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to maintain the educational kiosk.



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Yes O No

 \bigcirc No

Yes

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town maintained its stormwater website: www.waterfordstormwater.com which educates the public, notifies of stormwater program events, includes the Town's stormwater mapping, and more.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The website received 61 visitors during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • 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).

The Town will continue to update the website and utilize it for public education and involvement.



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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

 SPDES ID

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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

• Cleanup Events	# Events 1
• Comments on SWMP Received	# Comments 0
• Community Hotlines	Phone # (5 1 8) 8 8 5 - 8 9 9 5
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
○ Community Meetings	# Attendees
○ Plantings	Sq. Ft.
○ Storm Drain Markings	#Drains
\bigcirc Stakeholder Meetings	# Attendees
\bigcirc Volunteer Monitoring	# Events
• Other: R e c y c l i n g D a y s	, H H H W D a y s

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run [
○ TV/Radio Notices # Days Run		
• Other: P o s t e d o n w e b s i t e		

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

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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

Name of MS4/Coalition $\left| \begin{array}{c} \mbox{Town of Waterford} \end{array} \right|$

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Please provide specific address(es) where notice(s) can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Name of MS4/Coalition

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

SPDES ID N Y R 2 0 A 0 3 7

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.

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This report is being submitted for the reporting period	d ending March 9, 2 0 2 3
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 Waterford	N Y R 2 0 A 0 3 7
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	06/01/2023
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitt	ing a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? • 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 during
this reporting period?	\bigcirc Yes \bigcirc 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	⊖ Yes ● No

SWMP in response to comments to this report.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Town of Waterford Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town hosts cleanup days.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

On April 22, 2022 the Canal Clean Sweep took place and report a successful cleanup of the canal bank and area surrounding Lock 4 on the Old Champlain Canal in front of the Waterford Historical Museum and cultural Center.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to publicize and host these cleanup days when applicable.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Town of Waterford Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town continues to collect residential yard waste (green waste) annually.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town collected 3,030 yards of green waste during the reporting year.

C. How many times was this observation measured or evaluated in this reporting period?

0 3 0 3

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to collect residential yard waste annually.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town hosted their annual Household Hazardous Waste Collection Day and Electronic Recycling Days.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Household Hazardous Waste Day took place on October 22, 2022 and saw a total of 28 cars. Two Electronic Recycling Days were held on April 16 and September 27 for a net weight collected between the 3 days of 2,752lb.

C. How many times was this observation measured or evaluated in this reporting period?

2 7 5 2

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

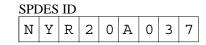
• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to host the annual Household Hazardous Waste Collection Day and Electronic Recycling Days.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition Town of Waterford

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

\bigcirc Auto Recyclers	\bigcirc Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
\bigcirc Churches	○ Metal Plateing Operations													
\bigcirc Commercial Carwashes	\bigcirc Outdoor Fluid Storage													
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance													
\bigcirc Construction Vehicle Washouts	\bigcirc Printing													
\odot Cross-Connections	\bigcirc Residential Carwashing													
\bigcirc Distribution Centers	\bigcirc Restaurants													
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities													
\bigcirc Garbage Truck Washouts	○ Septic Maintenance													
\bigcirc Hospitals	\bigcirc Swimming Pools													
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling													
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops													
Other:	None													
• Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford	N Y R 2 0 A 0 3 7											
3.b.What types of illicit discharges have	e been found during this reporting period?											
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections											
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration											
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure											
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows											
○ Illegal Dumping	○ Straight Pipe Sewer Discharges											
Other:	None											
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this											
5. How many illicit discharges have be	en confirmed during this reporting period?											
6 How many illicit discharges/illegal of	onnections have been eliminated during this reporting											

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

 \bigcirc No

 \bigcirc No

 \bigcirc No

• Yes

• Yes

%

- 7. Has the storm sewershed mapping been completed in this reporting period?
 Yes If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

		SPE	DES	ID						
Name of MS4/Coalition	Town of Waterford	Ν	Y	R	2	0	A	0	3	7

8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page URL

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 8

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Town of Waterford Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Outfall inspections are performed at a rate of 100% of the outfalls every five years, as required.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town is within a new 5-year inspection period, and is therefore up-to-date. However, outfalls are maintained as needed and two locations received maintenance: Sugarloaf Pond & Devitt Road.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to adhere to the required outfall inspection schedule, with the Saratoga County Intermunicipal Stormwater Management Program assisting with inspections.



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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

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Minimum Control Measures 4 and	<u>5.</u>
Construction Site and Post-Construction	Control

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

- On behalf of an individual MS4
- \bigcirc 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 regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes 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?

 Yes
 No
 NT

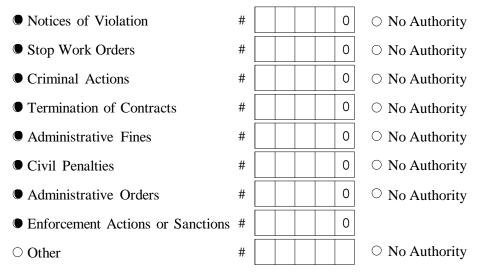
 If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

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			09/2004	• 03/2006	\odot NT

- **2. Does your MS4/Coalition have a SWPPP review procedure in place?** 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?
 Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes 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:



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

SPDES ID

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

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

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT
- 4. What percent of active construction sites were inspected more than once? \bigcirc NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

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Submit additional pages as needed.

MS4/Coalition Office

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town continues to review SWPPPS for 100% of all projects disturbing 1 or more acres of land to ensure compliance with the Town of Waterford local stormwater law and NYSDEC regulations. The Town also records any notices of violation and/or stop work orders issued in relation to active/approved sites.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No projects requiring a permit were reported active.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to review all SWPPPS, inspect active construction sites, and require stormwater and erosion and sediment control practices on construction sites of all sizes.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition Town of Waterford

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# # Inventoried Inspections		# Times Maintained
\bigcirc Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
• Ponds	2	2	2
\bigcirc Wetlands			
\bigcirc Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- O Other:

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This report is being submitted for the reporting period ending March 9, $2 \mid 0$ 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID R 2 7 Town of Waterford Ν Y 0 A 0 3 Name of MS4/Coalition 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? \bigcirc Yes • No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

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 implemented as part of this sy	stem	in t	his
reporting period?		(b
			-

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town has a robust inspection and maintenance program for all ditches, catch basins, and stormwater management practices.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town has two stormwater management ponds, and maintained the Sugarloaf Pond outfall as well as performed general maintenance on the Gadwell Drive retention pond.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

2

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 O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to implement and track operations related to its maintenance program.

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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 Waterford



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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

port?

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	n/Activi	ty/Facility				
			performed	d within	the past 3				
Operation/Activity/Facility	Addressed in	n SWMP?		<u>vears?</u>					
Street Maintenance	• Yes	○ No		• Yes	\bigcirc No				
Bridge Maintenance	• Yes	○ No		• Yes	\bigcirc No				
Winter Road Maintenance	• Yes	○ No		• Yes	\bigcirc No				
Salt Storage	• Yes	○ No		• Yes	\bigcirc No				
Solid Waste Management	• Yes	○ No		• Yes	\bigcirc No				
New Municipal Construction and Land Disturba	nce \bigcirc Yes	• No		\bigcirc Yes	• No				
Right of Way Maintenance	• Yes	○ No		• Yes	\bigcirc No				
Marine Operations	\odot Yes	• No		\bigcirc Yes	• No				
Hydrologic Habitat Modification	O Yes	• No		○ Yes	• No				
Parks and Open Space	• Yes	○ No		• Yes	\bigcirc No				
Municipal Building	• Yes	○ No		• Yes	\bigcirc No				
Stormwater System Maintenance	• Yes	○ No		• Yes	\bigcirc No				
Vehicle and Fleet Maintenance		○ No		• Yes	\bigcirc No				
Other	• Yes	○ No		\bigcirc Yes	\bigcirc No				

Name of

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

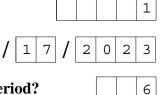
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID					
MS4/Coalition	Town of Waterford	Ν	Y	R	2	0	А	0	3

2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	3
• Streets Swept (Number of miles X Number of times swept)	# Miles	4 8
Catch Basins Inspected and Cleaned Where Necessary	#	1 8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	2
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	8 0 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	30.

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

Town of Waterford Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town practices good housekeeping measures such as those listed herein, as well as measures identified in their Good Housekeeping/Pollution Prevention Plan.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town removed 4.5 cy of sediment from 14 catch basins, rebuilt 4 catch basins, replaced 11 culvert pipes, and flushed 8 culverts.

C. How many times was this observation measured or evaluated in this reporting period?

3 7 (ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to implement good housekeeping measures and maintain their stormwater collection and conveyance system.



This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town trained DPW staff

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town hosted a training day for DPW staff, which was a general overview of the stormwater program with an emphasis on illicit discharge detection and elimination.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to maintain these stations, adding and replacing them when necessary.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

SPDES ID

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Name of MS4/Coalition Town of Waterford

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town maintains pet waste stations.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The town replaced 5 pet waste stations and added 1, for a new total of 14.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1 4

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to maintain these stations, adding and replacing them when necessary.

MS4 Annual Report Cover Page

MCC form for period ending March 9,

SPDES ID

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

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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																i l

OR

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

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

Name of Single Entity

OR

\bigcirc 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.

Name of Coalition

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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	on(MCC) Form	
MCC form for period ending March 9,		
	SPDES ID	
Name of MS4		

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:

- \bigcirc An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

Name of MS4

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
- \bigcirc Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
Title	
Address	
City	State Zip
eMail	
Phone	County
(

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

Name of MS4

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
- \bigcirc Duly Authorized Representative
- \bigcirc Local Stormwater Public Contact
- \bigcirc Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
Title	
Address	
City	State Zip
eMail	
Phone	County
(

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Saratoga County ISWM Program

 SPDES ID

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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.

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Signature									-									7												
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

		SPD	ES	ID			
Name of MS4/Coalition							

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

\bigcirc Construction Sites		\bigcirc Pesticide and Fertilizer Application
\bigcirc General Stormwater	Management Information	\bigcirc Pet Waste Management
○ Household Hazardon	us Waste Disposal	
○ Illicit Discharge Det	tection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	\bigcirc Trash Management
\odot Smart Growth		\bigcirc Vehicle Washing
○ Storm Drain Markin	ng	\bigcirc Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
O Other:		O None
Other		
2. Specific audience	es targeted during this reporting period:	
\bigcirc Public Employees	\bigcirc Contractors	
\bigcirc Residential	\bigcirc Developers	
○ Businesses	\bigcirc General Public	

○ Restaurants \bigcirc Industries

○ Agricultural Other

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.

		SPI	DES	ID			
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:

\bigcirc Co	nstr	ucti	ion	Site	e Op	oera	tors	s Tr	ain	ed													ŧ	# Tr	aine	ed					
○ Dir	ect	Ma	ailir	igs																			#	Ma	ilin	gs					
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○ TV	TV Spot/Program # Days Run															ın															
	Printed Materials: Total # Distributed															ed															
	Locations (e.g. libraries, town offices, kiosks)																														
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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.

Name of MS4/Coalition				

3. Web Page con't.: Provide specific web addresses - not home page.

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

		SPI	JES	ID			
Name of MS4/Coalition							

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

 \bigcirc Yes \bigcirc No

- **E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?** O Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).



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MS4 Am	nual Report Form										
This report is being submitted for the	e reporting period ending March 9,										
If submitting this form as part of a joint r	report on behalf of a coalition leave SPDES ID blank.										
Name of MS4/Coalition	SPDES ID										
Minimum Control Measure	2. Public Involvement/Participation										
The information in this section is being reported (a	check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 											
○ Cleanup Events	# Events										
\bigcirc Comments on SWMP Received	#Comments										
○ Community Hotlines	Phone # ()										
Phone # ()	Phone # () -										
Phone # ()	Phone # ()										
Phone # () -	Phone # () -										
Phone # ()	Phone # ()										
Phone # ()	Phone # ()										
\odot Community Meetings	# Attendees										

○ Plantings	Sq. Ft.
○ Storm Drain Markings	# Drains
\bigcirc Stakeholder Meetings	# Attendees
\bigcirc Volunteer Monitoring	# Events
O Other:	

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

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○ List-Se	erve	;																# I	n Li	ist					
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\bigcirc Other:																									

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

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.

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Name of MS4/Coalition

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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Name of MS4/Coalition

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Please provide specific address(es) where notices can be accessed - not home page.

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MS4 Annual F	Report Form
This report is being submitted for the repor	rting 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	
3. Where can the public access copies of this annu Program SWMP) Plan and submit comments of	
Enter address/contact info and select radio button	to indicate which document is available and
whether comments may be submitted at that location	ion. Submit additional pages as needed.
O MS4/Coalition Office	\bigcirc Annual Report \bigcirc SWMP Plan \bigcirc Comments
Address	
City	Zip
Phone	
$^{\circ}$ Library	○ Annual Report ○ SWMP Plan ○ Comments
Address	
Phone	
○ Other Address	○ Annual Report ○ SWMP Plan ○ Comments
City	Zip
Phone () -	
○ Web Page URL:	○ Annual Report ○ SWMP Plan ○ Comments
Please provide specific address of page where re	
0 eMail	○ Comments

MS4 Annual Report Form	
This report is being submitted for the reporting period endi	ng March 9,
If submitting this form as part of a joint report on behalf of a coali	tion leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
4.a. If this report was made available on the internet, what date wa	s 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 j	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting pe If Yes, what was the date of the meeting?	eriod? • Yes • No
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contri this reporting period?	ibuting to this report during \bigcirc Yes \bigcirc No
If No, is one planned for each?	○ Yes ○ No

6. Were comments received during this reporting period?
 ○ Yes
 ○ No
 If Yes, attach comments, responses and changes made to
 SWMP in response to comments to this report.

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

		SPI	DES	ID			
Name of MS4/Coalition							

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

 \bigcirc Yes \bigcirc No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

 \bigcirc Yes \bigcirc No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).