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

Fill in SPDES ID in upper right hand corner.

Name of MS4

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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

SPDES ID

NYR20A

NYR20A

NYR20A

NYR20A

NYR20A

NYR20A

NYR20A

NYR20A
Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2020

Name of MS4: Town of Waterford

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:

Saratoga County Intermunicipal Stormwater Management Program

SPDES ID: NYR20A037
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Name of MS4: Town of Waterford

SPDES ID: NYR20A037

First Name: John
MI: E
Last Name: Lawler

Title: Town Supervisor

Address: 65 Broad Street

City: Waterford
State: NY
Zip: 12188

eMail:

Phone: (518) 235-8184

County: Saratoga
Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

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<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
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<tbody>
<tr>
<td>Dominick</td>
<td>J</td>
<td>Gabriel</td>
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<tr>
<td>Town Engineer</td>
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<tr>
<th>eMail</th>
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<tr>
<td><a href="mailto:gabrielld@town.watertford.ny.us">gabrielld@town.watertford.ny.us</a></td>
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</tbody>
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<tr>
<th>Phone</th>
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<tr>
<td>(518) 527-0419</td>
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Name of MS4: Town of Waterford

SPDES ID: NYR20A037

MCC form for period ending March 9, 2020
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Town of Waterford

SPDES ID: NYR20A037

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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)
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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
○ Duly Authorized Representative
○ Local Stormwater Public Contact
○ Stormwater Management Program (SWMP) Coordinator

● Report Preparer

First Name: Nadine
MI: R
Last Name: Medina

Title: Sr. Project Engineer

Address: 10 Airline Drive, Suite 200
City: Albany
State: NY
Zip: 12205

eMail: nmedina@bartonandloguidice.com

Phone: (518) 218-1801
County: Albany

MCC Page 2
Section 3 - Partner Information

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

- Yes  ○ No

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.

SPDES ID

Name of MS4: Town of Waterford

Partner/Coalition Name: Saratoga County CCE ISC M Program

Address: 50 West High Street

City: Ballston Spa

State: NY

Zip: 12020

Phone: (518) 885-8995

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

- Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 County-wide Ed/Outreach
- MM2 Material/Technical Support
- MM3 Material/Training Support
- MM4 Material/Training Support
- MM5 Material/Training Support
- MM6 Material/Training Support

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Town of Waterford

SPDES ID: NYR20A037

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: John
MI: E
Last Name: Lawler

Title: (Clearly print title of individual signing report)
Town Supervisor

Signature:

Date: 05/24/2020

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
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2020.

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: NYR20A037

---

**Water Quality Trends**

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

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

How many MS4s are contributed to this report? [ ]

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

   - Yes [ ]
   - No [ ]

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL

<table>
<thead>
<tr>
<th>URL</th>
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</table>

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Water Quality Trends Page 1 of 1
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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: NYR20A037

Minimum Control Measure 1. Public Education and Outreach

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

○ On behalf of an individual MS4
● On behalf of a coalition

How many MS4s contributed to this report? 19

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
● General Stormwater Management Information
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
● Smart Growth
● Storm Drain Marking
● Green Infrastructure/Better Site Design/Low Impact Development
● Other:

<table>
<thead>
<tr>
<th>Lawn/Organic Debris</th>
<th>Other</th>
</tr>
</thead>
</table>

2. Specific audiences targeted during this reporting period:

● Public Employees
● Residential
● Businesses
● Other:

<table>
<thead>
<tr>
<th>Contractors</th>
<th>Developers</th>
<th>General Public</th>
<th>Other</th>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Planning and Zoning Boards</td>
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</table>

MCM 1 Page 1 of 4
### 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
  - # Trained: 217
- Direct Mailings
- Kiosks or Other Displays
  - # Locations: 23
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks):
    | Town Hall | Harbor Center |
    |-----------|--------------|
  - Other:
  - Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
    - URL: http://www.saratogastormwater.org
    - g/saratoga-county-residents.htm
    - URL: http://www.saratogastormwater.org
    - g/saratoga-county-business-owner.s.htm
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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: NYR20A037

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

URL: http://www.saratogastormwater.org/contractors-developers.htm
URL: http://www.saratogastormwater.org/counties-municipalities.htm
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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. The Town also participated in MCM 1 activities via the Saratoga County Intermunicipal Stormwater Management Program via legally binding agreement.

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: "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". The Town recently contacted NYDSEC requesting additional materials for distribution. The Town stocked an additional 30 pamphlets between both locations.

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

(ex.: samples/participants/events) 30

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

● Yes ○ No

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

● Yes ○ No

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

The Town will continue to maintain the educational kiosks and participate in the Saratoga County program.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2020.

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

**Minimum Control Measure 2. Public Involvement/Participation**

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

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

How many MS4s contributed to this report? 1

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:

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<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
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<td>Cleanup Events</td>
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<td>Comments on SWMP Received</td>
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<td>Community Hotlines</td>
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<td>Stakeholder Meetings</td>
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<td>Volunteer Monitoring</td>
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<td>Other: Recycling Days, HWW Days</td>
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?  ● Yes ○ No

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<th># Days Run</th>
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<tr>
<td>Newspaper Advertising</td>
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<td>Other:</td>
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Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020.

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: **NYR20A037**

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

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<tr>
<td><a href="http://www.saratogastormwater.org/municipalities-additional-resources.htm">http://www.saratogastormwater.org/municipalities-additional-resources.htm</a></td>
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### MS4 Annual Report Form

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

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2. **URL(s) con't.:**

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

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**MS4 Annual Report Form**

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

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<th>Town of Waterford</th>
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<tbody>
<tr>
<td>SPDES ID</td>
<td>NY R 20 A 0 3 7</td>
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</table>

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.

<table>
<thead>
<tr>
<th>MS4/Coalition Office</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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<tr>
<td>Waterford</td>
<td>NY</td>
<td>Zip</td>
<td>12188</td>
</tr>
<tr>
<td>Phone</td>
<td>(518) 235</td>
<td></td>
<td>8184</td>
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<table>
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<tr>
<th>Library</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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<tr>
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<tr>
<td>Ballston Spa</td>
<td>NY</td>
<td></td>
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<tr>
<td>Phone</td>
<td>(518) 885</td>
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<th>Comments</th>
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<td>Phone</td>
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<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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<tr>
<td>government/town-services/storm-water-management.html</td>
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Please provide specific address of page where report can be accessed - not home page.

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<th>eMail</th>
<th>Comments</th>
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<tbody>
<tr>
<td>b r n 5 @ c o r n e l l . e d u</td>
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</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020.

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: NY R20A037

4.a. If this report was made available on the internet, what date was it posted?
   Leave blank if this report was not posted on the internet.
   06 / 01 / 2020

4.b. For how many days was/will this report be posted?
   998

5.a. Was an Annual Report public meeting held in this reporting period?
   If Yes, what was the date of the meeting?
   If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
   If No, is one planned for each?

6. Were comments received during this reporting period?
   If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
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 facilitates Canal Clean-up Days, when volunteers participate in removing litter from the banks of the canal as well as maintaining vegetation. These clean-up days are advertised in the local Pennysaver. The Town also hosted the school district's annual Senior Give-Back day.

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

One Canal Clean clean-up occurred, with a total of 9 volunteers. 55 highschool seniors participated in Senior Give-Back Day.

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

6

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

Yes  No

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

Yes  No

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

The Town will continue to publicize and host these cleanup days.
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 Trash Drop Off Program, permitting brush, wood, and lawn debris.

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

This opportunity was offered to all residents with proof of residency on Saturdays from September 14 through October 26. This included 7 Saturdays.

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

7

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

- Yes  ○ No

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

- Yes  ○ No

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

The Town will continue to offer their annual trash drop-off program.
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 continued to pick up residential green waste (grass clippings, brush, etc) during October and November.

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

The Town collected 710 cubic yards of green waste from curbsides throughout the Town over a total of 17 days of collection.

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

(ex.: samples/participants/events) 710

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

○ Yes  ○ No

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

○ Yes  ○ No

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

The Town will continue to collect residential green waste annually.
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 on August 19, 2019.

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

The Town collected propane, fire extinguishers, aerosols, paint, fluorescent tubes, batteries, antifreeze, pesticides, flammables, and more. These were all properly disposed of via Care Environmental Corp. 51 cars were counted as participants.

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

(ex.: samples/participants/events)

51

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

Yes ☐ No ☑

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

Yes ☑ No ☐

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

The Town will continue to host the annual Household Hazardous Waste Collection Day.
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 two annual Electronic Recycling Days on April 20, 2019 and October 19, 2019.

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

During these collection days, a total of 8,801 lb of recyclable electronics were collected and hauled by JGS Recycling and Hauling.

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  ○ 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 host annual Electronic Recycling Days.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

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: NYR20A037

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
○ On behalf of a coalition

How many MS4s contributed to this report? [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 84 # [ ] 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 84

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

△ None

○ Sewersheds:

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: [ ] None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 
   [ ] 0

5. How many illicit discharges have been confirmed during this reporting period? 
   [ ] 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 
   [ ] 0

7. Has the storm sewershed mapping been completed in this reporting period? 
   Yes [ ] No [ ]
   If No, approximately what percent was completed in this reporting period? 
   [ ] %

8. Is the above information available in GIS? 
   Yes [ ] No [ ] 
   Is this information available on the web? 
   Yes [ ] No [ ] 
   If Yes, provide URL(s):
   [ ] 
   Please provide specific address of page where map(s) can be accessed - not home page.
   [ ]
   [ ]
   [ ]
   [ ]
   [ ]
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?  

MCM 3 Page 3 of 4
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 inspected 100% of their outfalls between January 7 and January 17, 2020. While performing inspections, they discovered they had nearly twice the number of outfalls as was originally included in their initial ORI. These were all inspected and mapped. No illicit discharges were identified.

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  ○ 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 adhere to the required outfall inspection schedule.
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.

The Town continues to implement their robust litter control and illegal dumping prevention program.

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

The Town maintains litter receptacles at all Town parks (7 parks) and collects from them twice per week on Mondays and Fridays. They maintain no dumping signs at the following vulnerable locations: Fulton Street, Mohawk Ave, and Robin Lane (total of 3).

C. How many times was this observation measured or evaluated in this reporting period? 10

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? ○ Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ○ Yes ○ No

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

The Town will continue to maintain signage and receptacles, as well as implement regular collection.
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 ○ 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.

○ 09/2004 ● 03/2006 ○ 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 ○ 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
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<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
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<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
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<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
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<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
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<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
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<td></td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
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</tr>
<tr>
<td>Other</td>
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</tbody>
</table>

○ No Authority
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? 

1. 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? ○ NT 

4. What percent of active construction sites were inspected more than once? ○ NT 

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT 

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT 

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No 

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
6. con't.:
Submit additional pages as needed.

- MS4/Coalition Office
  Department
  Address
  City
  Zip
  Phone

- Library
  Address
  City
  Zip
  Phone

- Other
  Address
  City
  Zip
  Phone

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  URL
  URL
  URL
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.

Two projects, disturbing under 1 acre, submitted erosion and sediment control plans and were visually inspected weekly.

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  ○ 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 review all SWPPPS, inspect active construction sites, and require stormwater and erosion and sediment control practices on construction sites of all sizes.
**Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report?

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

<table>
<thead>
<tr>
<th></th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
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<tr>
<td>Alternative Practices</td>
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<td>Filter Systems</td>
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<td>Infiltration Basins</td>
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<td>Open Channels</td>
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<tr>
<td>Ponds</td>
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<td>Wetlands</td>
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<tr>
<td>Other</td>
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</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   ○ Yes  ○ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

<p>| | | | |</p>
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<tr>
<th></th>
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<td>Watershed Plans</td>
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<td>Other:</td>
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<tr>
<td>Municipal Comprehensive Plans</td>
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<tr>
<td>Open Space Preservation Program</td>
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<td>Local Law or Ordinance</td>
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<tr>
<td>Land Use Regulation/Zoning</td>
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</tr>
<tr>
<td>Other Comprehensive Plan</td>
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</table>
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2020.

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: NYR20A037

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes  ● No

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

○ Yes  ● No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

○ Yes  ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

[ ] 0

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

[ ] 0 %
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. Both ponds were inspected, with one pond (Gadwell) needing and receiving maintenance a total of 3 times this reporting year.

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

3

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

• Yes  ○ No

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

• Yes  ○ No

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

The Town will continue to implement and track operations related to its maintenance program.
### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020.

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: NYR20A037

### 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
- [x] On behalf of a coalition

How many MS4s contributed to this report?

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

Town of Waterford
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2020.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Town of Waterford</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SPDES ID</th>
<th>NYR20A037</th>
</tr>
</thead>
</table>

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  
  | #       | 0 |

- 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.  | 7 4 6 |

- Pesticide/Herbicide Applied  
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  
  | # Acres | 2 5 . |

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?  
   | 5 |

4. What was the date of the last training?  
   | 10/17/2019 |

5. How many municipal employees have been trained in this reporting period?  
   | 5 |

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?  
   | 42% |
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 sediment from 59 catch basins, replaced 4 manhole risers, rebuilt 1 catch basin, and replaced 30 feet of 15-inch ABS pipe with 2 aprons.

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

(ex.: samples/participants/events) 6 6

D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes  No

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

The Town will continue to implement good housekeeping measures.
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 collects brush and yard waste annually.

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

This reporting cycle, the Town collected 2,550 yards of brush and yard waste.

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

2 5 5 0

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

The Town will continue collecting brush and yard waste.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2023.

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

Name of MS4/Coalition: ____________________________

SPDES ID: [ ] N [ ] Y [ ] R 20 [ ]

**Additional Watershed Improvement Strategy Best Management Practices**

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

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

**How many MS4s contributed to this report?**

MS4s must answer the questions or check NA as indicated in the table below.

<table>
<thead>
<tr>
<th>MS4 Description</th>
<th>Answer</th>
<th>Check NA</th>
<th>(POC)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NYC EOH Watershed</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,2,3,4,5,6,7a-d,8a,8b,9</td>
<td>10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,2,3,4,7a-d,8a,8b,9</td>
<td>5,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,7a-d,8a,8b,9</td>
<td>3,4,5,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td><strong>Onondaga Lake Watershed</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,6,7a-d,8a,9</td>
<td>2,3,4,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td><strong>Greenwood Lake Watershed</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,6,7a-d,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td><strong>Oyster Bay</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a-d,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,7a-d,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a-d,9</td>
<td>2,3,4,5,8a,8b,10,11,12</td>
<td>Pathogens</td>
</tr>
<tr>
<td><strong>Peconic Estuary</strong></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a-d,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
<td>1,4,7a-d,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a-d,8a,9</td>
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<td>Pathogens and Nitrogen</td>
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<td><strong>Oscawana Lake Watershed</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a-d,8a,9</td>
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<td>Phosphorus</td>
</tr>
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<td>Phosphorus</td>
</tr>
<tr>
<td><strong>LI 27 Embayments</strong></td>
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<td></td>
<td></td>
</tr>
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<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Non-Land Use</td>
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<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,3,4,7a-d,9</td>
<td>5,6,8a,8b,10,11,12</td>
<td>Pathogens</td>
</tr>
</tbody>
</table>

1. **Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**
   - [ ] Yes  [ ] No  [ ] N/A

2. **Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**
   - [ ] Yes  [ ] No  [ ] N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.
MS4 Annual Report Form

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

Name of MS4/Coalition: _____________________________  SPDES ID: _____________________________

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
   ○ Yes  ○ No  ○ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? ___ ___ ___ %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
   ○ Yes  ○ No  ○ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
   ○ Yes  ○ No  ○ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
   ○ Yes  ○ No  ○ N/A

7b. How many projects have been sited in this reporting period?
   ___ ___ ___

7c. What percent of the projects included in 7b have been completed in this reporting period?
   ___ ___ ___ %

7d. What percent of projects planned in previous years have been completed?
   ___ ___ ___ %
   ○ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
   ○ Yes  ○ No  ○ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
   ○ Yes  ○ No  ○ N/A

Additional BMPs Page 2 of 3
MS4 Annual Report Form

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

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Name of MS4/Coalition: __________________________ SPDES ID: ___ ___ ___ ___ ___

9. Has your MS4/Coalition developed and implemented a program of native planting?
   ( ) Yes  ( ) No  ( ) N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
    ( ) Yes  ( ) No  ( ) N/A

11. Does your MS4/Coalition have a pet waste bag program?
    ( ) Yes  ( ) No  ( ) N/A

12. Does your MS4/Coalition have a program to manage goose populations?
    ( ) Yes  ( ) No  ( ) N/A