#### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

This	cover	page	must be	complete	d by t	he report	preparer.
Join	t repor	ts req	uire onl	y one cov	er pa	ge.	

SPL	ES	ID						
N	Y	R	2	0	Α	4	3	1

#### Choose one:

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

Fill in SPDES ID in upper right hand corner.

VILLAGE OF FORT EDWARD	N	lar	ne c	of M	[S4																		
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#### OR

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

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

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#### OR

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

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

Name of Coalition		
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	NYR20A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
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SPDES ID	SPDES ID	SPDES ID
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# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 7

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

<b>_</b>	•	
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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

		SPL	ES	$\mathbf{D}$						
Name of MS4	VILLAGE OF FORT EDWARD	N	Y	R	2	0	A	4	3	1

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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

MCC form for period ending March 9, 2 0 1 7

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Name of MS4	VILLAGE OF FORT EDWARD		N	Y	R	2	0	A	4	3	1

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

- 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).
- 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:

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

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4 VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	
period?  If Yes, complete information below.	O Yes   No
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	
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
Partner/CoalitionName	
Pat tiet/CoantonName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City Sta	te Zip
eMail	
EVIZIT	
Phone	Binding Agreement in accordance
	2-0-08-002 Part IV.G.? O Yes O No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
O MM4	
O MM5	
○ MM6	
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, 2 0 1 7

	SPI	DES	3 ID	!				
Name of MS4 VILLAGE OF FORT EDWARD	N	Y	R	2	0	A		

#### Section 4 - Certification Statement

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

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

First Name	MI	Last Nan	ne										
MATTHEW	W	TRE	9 1	E	R								
Title (Clearly print title of individual signing report)													
MAYOR													
Signature			٦										
Maller Krover				]	Date	<u>.</u> 5	<b>/</b> [	i C	<b>5</b> ]/	2	10	1	7

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  7

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
O Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	■ Trash Management
O Smart Growth	● Vehicle Washing
O Storm Drain Marking	● Water Conservation
$ \   \bigcirc   \textbf{Green Infrastructure/Better Site Design/Low Impact Development} \\$	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
O Restaurants O Industries	
O Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition	VILLAGE OF FORT EDWARD	SPDES ID N Y R	2 0 A 4	3 1
4. Evaluating Prog	ress Toward Measurable Goals MCM 1			
identified in your St	ort on your progress and project plans towar formwater Management Program Plan (SWI tional pages as needed.			Part
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this rep	orting peri	od.
targeting local resid	vas to continue its public outreach efforts the ents in addition to media announcements and clean up after your pet" campaign.			
B. Briefly summar Goal.	ize the observations that indicated the ov	erall effectiveness of	f this Meast	urable
Hall for property ov installed over the la	rmwater information posted on their websit vners to obtain/review. People are using the st few years and less waste is being found i I to all Village residents in October 2016 w	e pet waste receptacles n Village public spac	s previously	, "
C. How many time	s was this observation measured or evalu	-		1 ticipants/events)
D. Has your MS4 r	nade progress toward this Measurable G		rting perio	d?
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?	<ul><li>Yes</li><li>Yes</li></ul>	O No  No
=	ize the stormwater activities planned to a ng cycle (including an implementation sc	_	MCM dur	ing
	continue sending mailers with water bills fillage will continue "clean up after your pe			on

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 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 VILLAGE OF FORT EDWARD			NYF	2	0	Α	4	3	1
Minimum Control Measure 2.	Public Inv	<u>olvemen</u>	t/Parti	cipa	tio	n			
The information in this section is being reported (check	c one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?								
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Storm	water Mai	nageme			ran	<b>a</b>		
O Cleanup Events			#Ev	ents					
O Comments on SWMP Received			#Comm	ents					0
Community Hotlines	Phone#	5 1 8	7	4 7	-[	6	4	3	2
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Phone # ( )	Phone#		)		-				
O Community Meetings	_		# Atten	dees					
O Plantings			Sq	. Ft.					
O Storm Drain Markings			#Dr	ains					
O Stakeholder Meetings			# Atten	dees					
O Volunteer Monitoring			#Ev	ents					
O Other:									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ıal report aı	nd Stormv	vater M	anag	•	ent Ye		0	No
O List-Serve			#In	List					
Newspaper Advertising			# Days	Run					1
O TV/Radio Notices			# Days	Run					
● Other: V i l l a g e w e b s i t	: е								
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4.a. If this report was made available on the internet, what date v	vas it p	00	sted?	ı					
Leave blank if this report was not posted on the internet.	0 4	Ł.	<b>/</b> 0	7	1	2	0	1	7
4.b. For how many days was/will this report be posted?								3	1
If submitting a report for single MS4, answer 5.a If submitting	a joint	rej	port,	ans	we	r 5.1	b		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period	l? ]	<i> </i>		0	Ye	s	• 1	No
If No, is one planned?					0	Ye	es	• ;	No
5.b. Was an Annual Report public meeting held for all MS4s con	tributi	ng	g to t	his	rep	ort	t dr	ırin	ıg
this reporting period?					0	Ye	es		No
If No, is one planned for each?					0	Ye	s		No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Ye	es	• 1	No

This report is being submitted for the reporting period ending March 9, 2 0 1 7

			SPDES ID	
Name of MS4/Coalition	VILLAGE OF FORT EDWARD		N Y R 2 0 A	4 3 1
7. Evaluating Pro	gress Toward Measurable Go	als MCM 2		
identified in your St	oort on your progress and project tormwater Management Progran itional pages as needed.	_	•	
A. Briefly summar	rize the Measurable Goal iden	tified in the SWM	PP in this reporting p	eriod.
illegal/illicit pipes/o	was to continue its hotline for the discharges. The Village will conty Department to place storm draws.	tinue using volunte	ers from the High Scho	
B. Briefly summan	rize the observations that indi	cated the overall e	ffectiveness of this Me	easurable
	phone number on its Stormwater pated in the Feeder Canal cleam			
C. How many time	es was this observation measu	red or evaluated in		1
D. Has your MS4	made progress toward this me	asurable goal duri		/participants/events iod?
			• Ye	es O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S	WMPP? ● Ye	es O No
_	rize the stormwater activities ping cycle (including an implem	!	e goals of this MCM o	
stormwater issues in program and Feeder	old at least 1 public hearing to so in the next reporting period. The ir Canal cleanup. The Village wi riods. This will help put the SW	Village will continually also adhere to rep	ue the "Adopt-A-High porting period timefran	

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report?
1. Enter the number and approx. percent	of outfalls mapped: 0 # %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	● None
O Sewersheds:	

	<u></u>	SPDES ID		
Name of MS4/Coalition VILLAGE OF FORT EDWARD		N Y R 2	0 A 4	3 1
3.b.What types of illicit discharges have	been found during th	is reporting period	?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	S		
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overi	lows		
O Illegal Dumping	O Straight Pipe Sewer I	Discharges		
O Other:  4. How many illicit discharges/potentia	None    Illegal connections be	ive hear detected d		
reporting period?	i megai connections us	ive been delected d	raring tin	0
				<del></del> _
5. How many illicit discharges have be	en confirmed during th	is reporting period	d?	0
6. How many illicit discharges/illegal co	onnections have been e	liminated during t	his repor	ting
period?				
7. Has the storm sewershed mapping b	_		• Yes	O No
If No, approximately what percent was	completed in this repor	ting period?	1 (	0 8
8. Is the above information available in	GIS?		O Yes	• No
Is this information available on the value of the value o	veb?		O Yes	• No
Please provide specific address of page	where map(s) can be ac	cessed - not home pa	age.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition	VILLAGE OF FORT EDWARD		N Y R	2 0 A 4 3 1
12. Evaluating Prop	gress Toward Measurable G	oals MCM 3		
identified in your St III.C.1. Submit addi	ort on your progress and proje ormwater Management Progre tional pages as needed.	am Plan (SWMI	PP), including requ	nirements in Part
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this re	porting period.
Conduct routine vis	which contribute to stormwasual inspections of 50% of out outfalls. Remove combined se	falls once per ye	ear. Obtain dry we	ather water
B. Briefly summar Goal.	ize the observations that ind	dicated the over	rall effectiveness o	of this Measurable
characteristics of the	ted and repaired/replaced 6 dry te water, did not collect sample reporting years. The Village d year without grant funding.	es. Mapping of	drainage areas was	previously
C. How many time	es was this observation meas	ured or evalua	ted in this renorti	ng neriod?
C. How many time	/3 1785 CHIS ODSOL VACION INCOM	discourant of the state of the	-	8
D. Has your MS4 i	made progress toward this n	neasurable goal		x.: samples/participants/orting period?
•		•		• Yes O No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in t	he SWMPP?	
				O Yes ● No
•	ize the stormwater activities ng cycle (including an imple	_	_	is MCM during
Ti 37:11			C.11. Thursday	4

The Village will continue to visually inspect water quality at outfalls. Funding assistance will be required to inspect 25% of the storm system each year as the Village cannot afford to pay for this work. Illicit discharges are eliminated as they are found. The Village continues to replace catch basins connected to the CS with drywells. Phase IV project in Liberty/Washington/Keating street neighborhood construction planned for summer of 2017 to eliminate Combined Sewer.

This report is being submitted for the reporting period ending March 9, 2 0 1

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 VILLAGE OF FORT EDWARD		N	Y	R	2	0	A	4	3	1	
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# Minimum Control Measures 4 and 5

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per		
	Stormwater Discharges from Construction Activities?	Yes	O No
	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?  Yes  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Later 0 09/2004	Erosion C Gap O No	
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?  • Yes		O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al • No

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 7 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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#### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisc	diction 0
3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?		0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	'S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village's SWMPP addresses BMP's requiring compliance wi certification statements and erosion and sediment control procedu	
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurable
Goal.	
There were no construction projects in this reporting period.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event
2. In your 1201 made progress covered and measurable goar	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	
The Village's goal is to continue at its current level.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

-				_ <u>s</u>	PDES	ID_			
Name of MS4/Coalition	VILLAGE OF FORT	EDWARD			N Y	R 2	0 A	4	3 1
<u>Minimum</u>	Control Mea	sure 5. Post-	<u>Constructio</u>	n Storm	wate	r <b>M</b> a	anage	me	<u>nt</u>
The information in the	is section is bein	g reported (chec	k one):						
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How m</li></ul>		ributed to this I	report?						
1. How many and w MS4/Coalition in						ces ha	as your		
		# Inventoried	# Inspections	# Time: Maintain	-				
O Alternative Practic	es								
O Filter Systems									
O Infiltration Basins									
Open Channels									
O Ponds									
O Wetlands									
O Other									
2. Do you use an o BMPs, inspecti			ıbase, spreads	heet) to tr	ack p	ost-c	onstru O Y		n O No
3. What types of a Development/E					ıt Low	/ Im	pact		
O Building Codes	O Municipal C	omprehensive P	lans						
Overlay Districts	Open Space	Preservation Pre	ogram						
○ Zoning	• Local Law o	r Ordinance							
O None	O Land Use R	egulation/Zoning	3						
O Watershed Plans	Other Comp	rehensive Plan							
O Other:						$\top$	T	$\Box$	

	SPL	<u>JES I</u>	ט				
Name of MS4/Coalition VILLAGE OF FORT EDWARD	N	Y	2	0	A 4	3	1
4a. Are the MS4s contributing to this report involved in a regional/w	atershed w	vide j	olani	_	g <b>effor</b> Yes		No
4b. Does the MS4 have a banking and credit system for stormwater i	managemei	nt pr	actic	es?			
-	J	-			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?							
				C	Yes		No
4d. How many stormwater management practices have been implem reporting period?	ented as pa	art of	this	sys	tem ii	o thi	is
5. What percent of municipal officials/MS4 staff responsible for pro- training on Low Impace Development (LID), Better Site Design ( Infrastructure principles in this reporting period?					attend	0	%
				-		_	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The Village's SWMPP address necessary measures for post consinecessary and maintained in perpetuity.	struction BMP's to be utilized when
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
There were no post construction BMP's constructed in this report a project within its bounds in the last year or more that required	
C. How many times was this observation measured or evaluation	ated in this reporting period?
	1
D. Has your MS4 made progress toward this measurable go	ex.: samples/participants/event.
D. Has your 19154 made progress toward this measurable go	Yes O 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 me the next reporting cycle (including an implementation sch	<del>-</del>
The Village's goal is to continue at its current level. The Village to develop and implement a Post-Construction plan that include and maintenance, which will put the Village back on schedule for	s protocols for inventory, inspection,

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPI	ES	D						
Name of MS4/Coalition	THE LACE OF PORT PRIVATE	N	Y	R	2	0	Α	4	3	1

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			bei in inen attmi	THE DASE 2
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance		O No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	O No	● Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		• No	O Yes	No
New Municipal Construction and Land Disturba	nce O Yes	• No	O Yes	<ul><li>No</li></ul>
Right of Way Maintenance	O Yes	● No	O Yes	No
Marine Operations	O Yes	• No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification	• Yes	O No	• Yes	O No
Parks and Open Space	Yes	O No	● Yes	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance		O No	Yes	O No
Vehicle and Fleet Maintenance.		O No	• Yes	O No
Other	O Yes	O No	O Yes	O No

	SP	DES II	)					
Name of MS4/Coalition VILLAGE OF FORT EDWARD	N	YR	2	0	Α	4	3	1
		-						
2. Provide the following information about municipal operations good housekeeping programs:								
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					2
• Streets Swept (Number of miles X Number of times swept)		# M	iles				2	6
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>			#				5	1
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#					
O Phosphorus Applied In Chemical Fertilizer		#L	bs.					
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				T	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		# Acre	es [		T	Τ	].[	
3. How many stormwater management trainings have been provided	l to	muni	cip:	al e	mp	loy	ees	
during this reporting period?			-					0
4. What was the date of the last training?		]/[		]/				
5. How many municipal employees have been trained in this reporti	ng I	erio	l?					0
6. What percent of municipal employees in relevant positions and destormwater management training?	par	tmen	ts r	ecei [	ve		0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 7 \end{vmatrix}$ 

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	VILLAGE OF FORT EDWARD	NY	R 2 0 A 4 3 1
7. Evaluating Prop	gress Toward Measurable Goals Mo	CM 6	
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.	_	~
A. Briefly summar	ize the Measurable Goal identified	in the SWMPP in this	reporting period.
The Village's goal i	s to take measures to reduce the storm	water runoff from Villa	age Streets.
B. Briefly summar Goal.	rize the observations that indicated t	he overall effectivenes	ss of this Measurable
The Village Highw	ay Department routinely clears the roa	dway or any debris.	
C. How many time	es was this observation measured or	evaluated in this repo	erting period?  [ex.: samples/participants/events.
D. Has your MS4	made progress toward this measura	ble goal during this re	
E. Is your MS4 on	schedule to meet the deadline set fo	rth in the SWMPP?	Yes O No
	ize the stormwater activities planne ng cycle (including an implementati	_	● Yes ○ No this MCM during
The Village's goal i	s to maintain its current level.		

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village's goal is to sweep all streets and parking lots at least	once a year.
D. D. J. G	nall offentiveness of this Measurable
B. Briefly summarize the observations that indicated the over Goal.	THE ETTECTIVENESS OF THIS IMERISTRADIC
The Village has adopted a street sweeping policy. The Village start April 1 - November 1. The Village sweeps all Village parking lowerks with the School to sweep their parking lots.	treets are swept once a month from ots once a year. The Village also
C. How many times was this observation measured or evalua	
	(ex.; samples/participants/event
D. Has your MS4 made progress toward this measurable goa	during this reporting period?
To To word NACA on solved who do went the deadline set fouth in t	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
The Village's goal is to maintain its current sweeping schedule.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting	ng this fo <b>rm as</b> part of a joi	nt report on behalf of a	coalition leave SPDES	iD blank.	
			SPDES ID		
Name of MS4/Coalition	VILLAGE OF FORT EDWARD		N Y R 2	0 A 4	3 1
Use this page to repidentified in your Still.C.1. Submit addi	ogress Toward Measura port on your progress and tormwater Management l itional pages as needed. rize the Measurable Go is to clean at least 25% o	project plans toward Program Plan (SWMI al identified in the S	PP), including require WMPP in this repo	ements in	iod.
least 10% of the car	tch basins in need of reportations the	air.		•	
The Village cleaned basins during the re	d 51 catch basins, replace eporting period.	ed/repaired 6 drywells	s and replaced/repair	ed 2 catch	) 
C. How many time	es was this observation	measured or evaluat	ted in this reporting	period?	
				7	5 9
D Hos vone MC4	made progress toward	this measurable goal		samples/par	
D. Mas your MIS4	made hingiess mann	rme measaranic Zosi	maring imprehorn	mg period ● Yes	
E. Is your MS4 on	schedule to meet the d	eadline set forth in t	he SWMPP?	~ 1C3	O 140
				Yes	O No
	rize the stormwater acti ing cycle (including an i	_	_	MCM dui	ring
The Village's goal on an annual basis.	is to maintain its current	level of cleaning and	repairing catch basin	is and dry	wells

This report is being submitted for the reporting period ending March 9, 2 0 1 7

	VILLAGE OF FORT EDWARD		SPDES ID N Y R 2 0 A 4 3 1	
Name of MS4/Coalition	VILLAGE OF FORT EDWARD		N Y R 2 0 A 4 3 1	
7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
identified in your St	ort on your progress and project p ormwater Management Program I tional pages as needed.			
A. Briefly summar	ize the Measurable Goal identif	ied in the SWMPP	in this reporting period.	
The Village require	s residents to bag all yard waste in	n Biodegradeable ba	ags.	
B. Briefly summar Goal.	rize the observations that indica	ted the overall effec	ctiveness of this Measurable	
The Village DPW I	oicks up yard waste on Mondays a	nd Fridays between	April 15 - November 15.	
C. How many time	es was this observation measure	d or evaluated in th	his reporting period?	
•			6 4	
D. Hos vour MS4	made progress toward this meas	urable goal during	(ex.: samples/participants/	events)
D. Has your MIS4	made brogress toward tims meas	arabie goar daring	Yes O No	
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWN	_	
#	rize the stormwater activities plaing cycle (including an implement	_	● Yes ○ No goals of this MCM during	
	s to maintain its current yard was ace (rather than a policy) that all le			

This report is being submitted for the reporting period ending March 9, 2 0 1 7

		SPI	DES ID	
Name of MS4/Coalition VILLAG	E OF FORT EDWARD	N	Y R 2 0 A 4	3 1
7. Evaluating Progress T	oward Measurable Goals Mo	CM 6		
	your progress and project plans ter Management Program Plan pages as needed.			Part
A. Briefly summarize the	Measurable Goal identified	in the SWMPP in t	his reporting per	iod.
The Village has a shared s salt shed twice a year.	alt storage shed with the Town	of Fort Edward. Th	e Village inspects	the
B. Briefly summarize the Goal.	observations that indicated	the overall effective	ness of this Meas	urable
The Village DPW Supering no issues with the salt sheet	tendent inspected the salt shed  1.	twice in this reporting	ng period. There v	vere
C. How many times was	this observation measured or	evaluated in this re		2
D. Has your MS4 made n	orogress toward this measura	ble goal during this		rticipants/events) 1?
			• Yes	
E. Is your MS4 on sched	ule to meet the deadline set fo	orth in the SWMPP	? • Yes	O No
-	stormwater activities planne le (including an implementat	_		
	intain its current level of insperials have been evaluated to da			

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMF	P in this reporting period.
The Village's goal is to maintain annual records of salt usage.	
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurable
The Village mixes salt with sand to decrease the total amount of salt us Salt application depends on weather conditions. The Village keeps reco	
C. How many times was this observation measured or evaluated in	1
D. Has your MS4 made progress toward this measurable goal during	ex.: samples/participants/events;  or this renorting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
The Village's goal is to reduce the amount of salt when weather permits deicing materials.	and to look for alternative

This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2 0 A 4 3 1
7. Evaluating Progress Toward Measurable Goals MCM 6	
7. LIVERTHEE LINGTON LOWER PLONGE WILLIAM VICTOR VI	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village's goal is to properly recycle its used motor oil from to maintain and wash its fleet inside the DPW garage. The Village a manner to protect pollutants from entering stormwater runoff.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village's used motor oil is recycled by a private vendor. The fleet inside so debris can be washed into the floor drain. The floor chamber to separate oil and dirt. After oil/water separation waste The Village also self-assesses its operation for vehicle and building	or drain empties into a collection is conveyed into the sanitary sewer.
C. How many times was this observation measured or evaluate	ted in this reporting period?
	{ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
E. 15 your Mo4 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village's goal is to maintain its current level.	

		 S	PDE	SID	)					
Name of MS4/Coalition	VILLAGE OF FORT EDWARD		1 2	R	2	0	A	4	3	1

MS4 Description NYC EOH Watershed		s indicated in the table	below.
NYU EURI Watershed	Answer	Check NA	(POC)
	- ,2,3,4,5,6,7a-d,8a,8b,9	10 11 12	Dhareh sere
	.,2,3,4,7a-d,8a,8b,9	10,11,12 5.10.11.12	Phosphorus
	,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus Phosphorus
Onondaga Lake Watershed	3-3		- zawymorus
	,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
	,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional 1	,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Greenwood Lake Watershed	•	-	-
	,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
	,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	.4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Oyster Bay		-	-
	.4.7a-d.9.10,11,12	2,3,5,6,8a,8b	Pathogens
	.4.7a-d.9,10,11,12	2,3,5,6,8a,8b	Pathogens
	,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary  Fraditional Land Use 1	47- 40-0101112	235605	- 1370
	,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
	.4.7a-d.8a,9,10,11,12 .4.7a-d.8a,9	2,3,5,6,8b 2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	,4,78-0,08,7	2,3,4,3,80,10,11,12	Pathogens and Nitrogen
	,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
	,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
	4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
LI 27 Embayments	-	-	2 2007/2004
Traditional Land Use 1	,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
	,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Yon-Traditional 1	.2.3.4.7a-d.9	5.6.8a.8b.10.11.12	Pathogens

		}	SPDES ID		
Na	me of MS4/Coalition VILLAGE OF FORT EDWARD		N Y R 2	0 A 4	3 1
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	System (i	nfrastruct Yes	ure) Insp O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report			n inspec	eted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from	Constructi	on Activ	rities hat
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that dist NYS DI vities (G	urb greate EC SPDES P-0-08-001	r than or General ), includ	r I
7a	Does your MS4/Coalition have a retrofitting program to re phosphorus/nitrogen/pathogen loading?	duce ero	sion or O Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period	1?			
7c.	What percent of the projects included in 7b have been com	pleted in	this repor	ting peri	iod?
7d	.What percent of projects planned in previous years have b	een comp			%
			O No	o Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer applicati lands?		_	owned	l ● N/A
8b	.Has your MS4/Coalition developed and implemented a turi procedures policy that addresses proper disposal of grass c		and leaves	from	
	municipally owned lands?		O Yes	O No	O N/A

Name of MS4/Coalition VILLAGE OF FORT EDWARD	N Y R 2	0 A 4	3 1				
9. Has your MS4/Coalition developed and implemented a program of native planting?							
7. Its jour M. Double of the Implementation is program or	_	_	• N/A				
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and							
prohibiting goose feeding?			• N/A				
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A				
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	O No	• N/A				