

**MS4 Annual Report Cover Page**MCC form for period ending March 9, 

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

SPDES ID

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

V	I	L	L	A	G	E		O	F		F	O	R	T		E	D	W	A	R	D								
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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)

Name of Single Entity

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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

N	Y	R	2	0	A				
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SPDES ID

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SPDES ID

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SPDES ID

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SPDES ID

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SPDES ID

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SPDES ID

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SPDES ID

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 

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Name of MS4	VILLAGE OF FORT EDWARD
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SPDES ID

N	Y	R	2	0	A	4	3	1
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**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:

[illegible]

## MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ☐ Yes ☒ No

☐ 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.**

Partner/CoalitionName

[illegible]

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

																			N	Y	R	2	0					
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Address

[illegible]

City

State

Zip

[illegible]

eMail

[illegible]

Phone

$$\left( \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} \right) \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array} = \begin{array}{|c|c|c|} \hline & & \\ \hline \end{array}$$

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

☐ Yes    ☐ No

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

© MM1

[illegible]

○ MM2

[illegible]

○ MM3

[illegible]

© MM4

[illegible]

© MM5

[illegible]

○ MM6

[illegible]

### Additional tasks/responsibilities

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

\_\_\_\_\_

# MS4 Annual Report Form

**This report is being submitted for the reporting period ending March 9, 2019**

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

Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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## 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?

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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

☐ 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.

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

**MS4 Annual Report Form**

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

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Name of MS4/Coalition VILLAGE OF FORT EDWARD

SPDES ID

N Y R 2 0 A 4 3 1

**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

--	--	--	--	--	--

☐ Direct Mailings

# Mailings

--	--	--	--	--	--

☒ Kiosks or Other Displays

# Locations

				1	
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☐ List-Serves

# In List

--	--	--	--	--	--

☒ Mailing List

# In List

1	3	0	0		
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☐ Newspaper Ads or Articles

# Days Run

--	--	--	--	--	--

☐ Public Events/Presentations

# Attendees

--	--	--	--	--	--

☐ School Program

# Attendees

--	--	--	--	--	--

☐ TV Spot/Program

# Days Run

--	--	--	--	--	--

☐ Printed Materials:

Total # Distributed

--	--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)


☐ Other:

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☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

h	t	t	p	:	/	/	v	i	l	l	a	g	e	o	f	f	o	r	t	e	d	w	a	r	d	.	c	o	m	/	
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S	t	o	r	n	w	a	t	e	r	M	a	n	a	g	e	m	e	n	t	/											

URL


**MS4 Annual Report Form**

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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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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 Village's goal was to continue its public outreach efforts through the use of printed materials targeting local residents in addition to media announcements and website information. The Village will continue their "clean up after your pet" campaign.

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

The Village has Stormwater information posted on their website as well as a kiosk located in Village Hall for property owners to obtain/review. People are using the pet waste receptacles previously installed over the last few years and less waste is being found in Village public spaces.

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

			1
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(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 Village plans to continue sending mailers with water bills next year regarding stormwater management. The Village will continue "clean up after your pet" campaign. All other goals are on track.

**MS4 Annual Report Form****This report is being submitted for the reporting period ending March 9,**

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition 

VILLAGE OF FORT EDWARD
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SPDES ID

N	Y	R	2	0	A	4	3	1
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**2. URL(s) con't.:****Please provide specific address(es) where notice(s) can be accessed - not home page.**

URL

h	t	t	p	:	/	/	v	i	l	l	a	g	e	o	f	f	o	r	t	e	d	w	a	r	d	.	c	o	m	/	
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URL


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## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2019

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Name of MS4/Coalition VILLAGE OF FORT EDWARD

SPDES ID

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**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.

● MS4/Coalition Office

● Annual Report    ● SWMP Plan    ● Comments

Department

[illegible]

Address

[illegible]

City

F	O	R	T		E	D	W	A	R	D					N	Y		1	2	8	2	8	-									
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Phone

$$( \begin{array}{|c|c|c|} \hline 5 & 1 & 8 \\ \hline \end{array} ) \begin{array}{|c|c|c|} \hline 7 & 4 & 7 \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline 4 & 0 & 2 & 3 \\ \hline \end{array}$$

○ Library

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$\left( \begin{array}{|c|} \hline \\ \hline \end{array} \right) \begin{array}{|c|} \hline \\ \hline \end{array} - \begin{array}{|c|} \hline \\ \hline \end{array}$$

☐ Other

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

Address

[illegible]

City

[illegible]

Phone

$$\left( \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array} \right) \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array} = \begin{array}{|c|} \hline \phantom{00} \\ \hline \end{array}$$

Web Page URL:

☒ Annual Report    ☐ SWMP Plan    ☒ Comments

[illegible][illegible][illegible]

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

 eMail

## ● Comments

[illegible][illegible]



**MS4 Annual Report Form**

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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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 Village's goal was to continue its hotline for the public to report spills, dumping, and illegal/illicit pipes/discharges. The Village will continue using volunteers from the High School and/or the Highway Department to place storm drain markers. The Village participated in the Feeder Canal Clean Up Day.

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

The Village has a phone number on its Stormwater Brochure to report illicit discharges, spills, etc. The Village participated in the Feeder Canal cleanup by donating labor and trucks for clean up.

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

			1
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(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 Village will hold at least 1 public hearing to solicit input from the community on local stormwater issues in the next reporting period. The Village will continue the Feeder Canal cleanup. The Village will also adhere to reporting period time frames for future reporting periods. This will help put the SWMP goals back on schedule.

# MS4 Annual Report Form

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

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

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

**3.b. What types of illicit discharges have been found during this reporting period?**

- ☐ Broken Lines From Sanitary Sewer      ☐ Industrial Connections  
☐ Cross Connections      ☐ Inflow/Infiltration  
☐ Failing Septic Systems      ☐ Pump Station Failure  
☐ Floor Drains Connected To Storm Sewers      ☐ Sanitary Sewer Overflows  
☐ Illegal Dumping      ☐ Straight Pipe Sewer Discharges  
☐ Other: \_\_\_\_\_      ☒ None

[illegible]

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

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

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

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**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?

1	0	0	%
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**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.

URL

[illegible]

URL

[illegible]

**MS4 Annual Report Form**

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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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.**

Map drainage areas which contribute to stormwater outfalls in GIS, including high risk areas. Conduct routine visual inspections of 50% of outfalls once per year. Obtain dry weather water quality data from 7 outfalls. Remove combined sewer connections as they are found.

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

The Village inspected and repaired/replaced 3 drywells and 7 catch basins. They observed visual characteristics of the water, did not collect samples. Mapping of drainage areas was previously conducted in prior reporting years. The Village does not have funds to CCTV inspect 25% of their storm system each year without grant funding.

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

		1	0
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(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 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.

**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:**

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority



## MS4 Annual Report Form

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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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### **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?**

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

☐ Yes    ☐ No

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

- ☐ Building Codes      ☐ Municipal Comprehensive Plans  
☐ Overlay Districts      ☐ Open Space Preservation Program  
☐ Zoning      ☒ Local Law or Ordinance  
☐ None      ☐ Land Use Regulation/Zoning  
☐ Watershed Plans      ☐ Other Comprehensive Plan

☐ Other:

[illegible]

**MS4 Annual Report Form**

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2	0	1	9
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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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 Village's SWMPP address necessary measures for post construction BMP's to be utilized when necessary and maintained in perpetuity.

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

There were no post construction BMP's constructed in this reporting period. The Village has not had a project within its bounds in the last year or more that required preparation of a SWPPP.

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

			1
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(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 Village's goal is to continue at its current level. The Village will work with the Village Engineer to develop and implement a Post-Construction plan that includes protocols for inventory, inspection, and maintenance, which will put the Village back on schedule for its goal.

**MS4 Annual Report Form**

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2	0	1	9
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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**2. Provide the following information about municipal operations good housekeeping programs:**

- ☒ Parking Lots Swept (Number of acres X Number of times swept) # Acres 

				2
--	--	--	--	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

			2	6
--	--	--	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

			5	1
--	--	--	---	---
- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

--	--	--	--	--
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

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

					.	
--	--	--	--	--	---	--

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

				0
--	--	--	--	---

**4. What was the date of the last training?**

		/			/				
--	--	---	--	--	---	--	--	--	--

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

		0
--	--	---

**6. What percent of municipal employees in relevant positions and departments receive stormwater management training?**

		0
--	--	---

 %



**MS4 Annual Report Form**

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

2	0	1	9
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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 Village's goal is to sweep all streets and parking lots at least once a year.

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

The Village has adopted a street sweeping policy. The Village streets are swept once a month from April 1 - November 1. The Village sweeps all Village parking lots once a year. The Village also works with the School to sweep their parking lots.

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

			8
--	--	--	---

(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 Village's goal is to maintain its current sweeping schedule.

**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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 Village requires residents to bag all yard waste in Biodegradable bags.

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

The Village DPW picks up yard waste on Mondays and Fridays between April 15 - November 15. Some weeks yard waste is picked up more than twice.

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

	1	2	8
--	---	---	---

(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 Village's goal is to maintain its current yard waste pick up schedule. The Village will work on adopting an ordinance (rather than a policy) that all leaf litter be bagged.

**MS4 Annual Report Form**

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

2	0	1	9
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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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 Village's goal is to maintain annual records of salt usage.

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

The Village mixes salt with sand to decrease the total amount of salt used to the maximum extent. Salt application depends on weather conditions. The Village keeps records of salt usage.

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

			1
--	--	--	---

(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 Village's goal is to reduce the amount of salt when weather permits and to look for alternative deicing materials.

**MS4 Annual Report Form**This report is being submitted for the reporting period ending March 9, 

2	0	1	9
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VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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**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.

MS4 Description	Answer	Check NA	(POC)
<b>NYC EOH Watershed</b>	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
<b>Onondaga Lake Watershed</b>	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
<b>Greenwood Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>Oyster Bay</b>	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
<b>Peconic Estuary</b>	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
<b>Oscawana Lake Watershed</b>	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
<b>LI 27 Embayments</b>	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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, 

2	0	1	9
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Name of MS4/Coalition

VILLAGE OF FORT EDWARD

SPDES ID

N	Y	R	2	0	A	4	3	1
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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

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

MCC form for period ending March 9, 2019

Name of MS4 VILLAGE OF FORT EDWARD

SPDES ID

N Y R 2 0 A 4 3 1

**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

H A T T H E W

MI


Last Name

T R A V E R

Title (Clearly print title of individual signing report)

M A Y O R - V I L L A G E O F F O R T E D W A R D

Signature



Date

05/23/2019

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