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

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Name of MS4 Village of Stillwater		N	Y	2 2	0	A	5	4	7
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsemen	t or ac	cept	ance	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 b	inding	agr	eem	ents	•				
If Joint Report, enter coalition name:									

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

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Name of MS4	Village of Stillwater		N	Y	R	2	0	A	5	4	7

#### Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

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

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

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

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

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Name of MS4	Village of Stillwater	N	Y	R	2	0	A	5	4	7

#### **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  R i c k	MI	Last Name N e l s o n
Title (Clearly print title of individual signing report)		
V i l l a g e Mayor		
Signature		
Mume-		Date
poor of the		04/20/2017

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

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

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

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

	SPDES ID
Name of MS4/Coalition Village of Stillwater	N Y R 2 0 A 5 4 7
Minimum Control Measure 1. Public Ed	lucation 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?	
1. Targeted Public Education and Outreach Best Managem	ient Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
■ Infrastructure Maintenance	O Trash Management
Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	<ul> <li>Wetland Protection</li> </ul>
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ■ Contractors	
● Residential ● Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: 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.

Name of MS4/Coalition   Name																					_			SPI	DES	ID						
this reporting period? Check all that apply:  Construction Site Operators Trained #Trained   # Trained	Name o	of M	[S4/	Coa	litic	on V	/ill	age	of	Sti	llw	ate	r											N	Y	R	2	0	Α	5	4	7
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○ Mailing List # In List   ○ 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)      Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.    URL   Distributed   Distrib	O Kio	sks	or (	Oth	er I	Disp	olay	S																#]	Loca	atio	ns					
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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.

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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.

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Name of MS4/Coalition Village of Stillwater	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	<del>-</del>
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
The Village continues to work to establish forms, and maintain printed m Town officials for record keeping and educate on the topic of ES&C pracenforcement.  The Village continues participation in the Saratoga County CCE ISWM I Management Public Education and Outreach.	tices and the Town's role of
Tylanagement i done Education and Oddeach.	
B. Briefly summarize the observations that indicated the overall effection. Goal.	ctiveness of this Measurable
The Village has worked to implement their SWMPP and continues its par County CCE ISWM Program who developed and maintains the Public Opprogram.	<u> </u>
C. How many times was this observation measured or evaluated in the	is reporting period?
D. H MC4 d	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during	g this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	<b>MPP?</b> ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g	oals of this MCM during

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

Continue implementation of the Saratoga County I-SWM Program Education/Outreach Program with activities to include:

- Maintain website; ongoing throughout the year
- Continue direct educaiton/outreach programming; ongoing throughout the year
- Continue SW Regional Training Center w/John Dunkle; ongoing throughout the year

Create a "Town Wall! diamlary his adamith went to material a maring throughout the rear

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 N Y R 2 5 7 0 A Name of MS4/Coalition Village of Stillwater 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. 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: # Events O Cleanup Events #Comments O Comments on SWMP Received Community Hotlines Phone# 9 Phone# Phone # 8 6 6 1 4 Phone# Phone # 0 Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? 6 1 2 # In List List-Serve # Days Run O Newspaper Advertising # Days Run ○ TV/Radio Notices Other:

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

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.

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

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4.a. If this report was made available on the internet, what da	ate was it	po	sted	?		_				
Leave blank if this report was not posted on the internet.	0	5		)	1	/	2	0	1	7
4.b. For how many days was/will this report be posted?							[	3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a join	t re	eport	, a	nsv	vei	5.1	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	d?	/ /[			) 	Ye	s	0	No
If No, is one planned?						0	Ye	S	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	tin	g to	th	is r	·ep	ort	du	rin	g
this reporting period?						0	Ye	S	• ]	No
If No, is one planned for each?						0	Ye	S	• 7	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	s	• ]	No

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

Name of MS4/Coalition Village of Stillwater	N Y R 2 0 A 5 4 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to sponsor and support local stewardship activities.  Continue to participate with the ISWM Program publication of a Annual Report.	Combined Saratoga County MS4
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The Village of Stillwater MS4 Annual Report was delivered com- Program Coordinator.	plete and on-time to the ISWM
C. How many times was this observation measured or evaluat	ted 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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue implementation of the Village of Stillwater SWMP Plar Continue to participate in the ISWM Program including monthly Publication of a Combined Saratoga County MS4 Annual Report	workshops.

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 Stillwater	N Y R 2 0 A 5 4 7
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed to the	` ·
1. Enter the number and approx. percent of	of outfalls mapped: 1 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	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	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ 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:	

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 Stillwater	N Y R 2 0 A 5 4 7
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	● None
4. How many illicit discharges/potential reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?  • Yes • No  s completed in this reporting period?  1 0 0 %
8. Is the above information available in Is this information available on the value of Yes, provide URL(s):  Please provide specific address of page URL	
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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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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#### 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 Village is working in coalition with the Saratoga County ISWM program to map and develop a standardized resource/inventory of a county wide stormwater sewershed database. The watersheds were mapped and a full outfall reconnaissance is was performed. Information was obtained from this and will be mapped with GIS and made available to all members of the coalition and public.

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

The Village of Stillwater adopted its Stormwater Management Plan and Local IDDE Law in November of 2016. The Village has entered into an Inter-municipal Agreement with the Town of Stillwater whereas the Town SMO will function as the Village SMO. The Town of Stillwater SMO has CPMSM certification and has taken the NYS DEC 4-Hour Erosion and Sediment Control Training.

C.	. How many times was this observation measured or evaluated in this reporting period	1?		
	(ex.: samples	/part	ticipa	nts/events)
D.	. Has your MS4 made progress toward this measurable goal during this reporting per	iod	?	
	• Y	es	$\circ$ N	lo
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?			
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F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM	dur	ing	

The Village of Stillwater has developed their Stormwater Management Plan (SWMP). The Village is working in coalition with the Town of Stillwater for stormwater management. The Village has also been working with the Saratoga County ISWM program to map and develop a standardized resource/inventory of a county wide stormwater sewershed database. The local law for IDDE was passed in November of 2017 and the SMO's info is available to the public on the Town's website.

the next reporting cycle (including an implementation schedule).

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

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 Stillwater	N	Y	R	2	0	A	5	4	7

#### <u>Minimum Control Measures 4 and 5.</u> 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other regular mechanism that provides equivalent protection to the NYS SPDES General Permit Stormwater Discharges from Construction Activities?	-	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Ero Sediment Control through either an attorney certification or using the NYSDEC Control of the NYSDEC Cont	osion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/26	)06	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	een	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes	<b>c</b> No	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 the SWPPP process?	e <b>loca</b> Yes	l O No

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

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
○ 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,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

		9	SPD	ES ID					
Name	of MS4/Coalition Village of Stillwater		N	Y R	2	0 A	5	4	7
	Minimum Control Measure 4. Construction Site S	Stor <u>mw</u>	ate	er R	uno	ff Co	<u>nt</u>	<u>rol</u>	
The in	nformation in this section is being reported (check one):								
	behalf of an individual MS4 behalf of a coalition How many MS4s contributed to this report?								
	Iow many construction projects have been authorized for during this reporting period?	listurba	nce	es of c	ne :	acre o	r m		0
	low many construction projects disturbing at least one acruring this reporting period?	e were 2	ıcti	ve in	you	r juri:	sdie	- 1	<b>n</b>
3. V	What percent of active construction sites were inspected du	ring this	s re	eporti	ng j	period	0		IT %
4. V	What percent of active construction sites were inspected mo	ore than	on	ce?			0	O N	ЛТ %
	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to thi	s re	eport • Y		the N		O N	1T
	Does your MS4/Coalition provide public access to Stormwa SWPPPs) of construction projects that are subject to MS4			l appi				ns o N	JТ
	f your MS4 is Non-Traditional, are SWPPPs of constructional bublic review?	on proje	cts	made	e av		e fo		
I	f Yes, use the following page to identify location(s) where SW	PPPs ca	n b	e acc	esse	d.			

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

																		SPL	<u>ES</u>	ID						
Nan	ne of MS4/Coalition	Vill	age o	f St	illw	ate	r							- ^				N	Y	R	2	0	Α	5	4	7
6	con't.:																									
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	Submit addition	iai pe	iges a	5 110	cuc	u.																				
$\circ$ N	○ MS4/Coalition Office																									
	Department		F	Τ	1 _ 1	. 1			I	Ι.	1						1									
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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 Stillwater	N Y R 2 0 A 5 4 7
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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
As of November 2016 the Village of Stillwater has developed the (SWMP) and passed the Stormwater Management Local Law.	eir Stormwater Management Plan
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Stormwater Management Local Law and Stormwater Manag Village Board of Trustees in November of 2016. Continued imple undertaken by the Town of Stillwater through an Inter-municipal	ementation of the program is being
C. How many times was this observation measured or evaluat	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events)   during this reporting period?  ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
The Village completed the drafting of the SWMP in November 2	016.

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

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 Still	lwater			NY	R 2	0 A	5	4 7
	Control Mea		-Construction	on Storm	<u>water</u>	· Mar	<u>ıager</u>	<u>nen</u>	<u>ıt</u>
The information in th	is section is bein	g reported (che	ck one):						
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report?						
1. How many and w MS4/Coalition in						es has	your		
		# Inventoried	# Inspections	# Time Maintain	-				
O Alternative Practic	es								
○ Filter Systems									
○ Infiltration Basins									
Open Channels									
○ Ponds									
O Wetlands									
Other									
2. Do you use an o BMPs, inspecti		` -	abase, spreads	sheet) to tra	ack po	st-con	struci O Ye		• No
3. What types of a Development/B		~		-	t Low	Impa	ct		
O Building Codes	O Municipal Co	omprehensive P	Plans						
Overlay Districts	Open Space	Preservation Pr	ogram						
○ Zoning	O Local Law or	r Ordinance							
○ None	O Land Use Re	egulation/Zoning	g						
O Watershed Plans	Other Compr	ehensive Plan							
Other:  E n c o u 1	rage v	v / S i t	e Pla	n R	e v :	i e v	v		

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

		SET	r $r$	,					
Nar	me of MS4/Coalition Village of Stillwater	N	Y R	2	0	A	5 4	4	7
4a.	. Are the MS4s contributing to this report involved in a regional/v	vatershed w	vide pl	ann	_	effo Yes		<b>•</b> 1	No
4b	Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic		• •		_ ~	
					-	Yes		• 1	N0
4c.	<ul> <li>Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor</li> </ul>	_							
	and approval of bunking and creak of allow harmy of a book					Yes		• 1	No
4d.	. How many stormwater management practices have been implement reporting period?	nented as pa	irt of	this	syst	tem	in t		3
=	What percent of municipal officials/MS4 staff responsible for pr	ogram imn	laman	tati	L On a	tten	ded	1	
э.	training on Low Impace Development (LID), Better Site Design (	-				itten	ucu	_	
	Infrastructure principles in this reporting period?							כ	%

(SWMP).

#### **MS4 Annual Report Form**

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

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 Stillwater	SPDES ID    N   Y   R   2   0   A   5   4   7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
The Village of Stillwater has developed their Stormwater Manage with implementation. The Village adopted the Stormwater Management Local Law in N	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Through an Inter-municipal Agreement, a Stormwater Committee Stillwater continues educate the affected employees and set goals development.  The Village of Stillwater is working on the implementation of the (SWMP).	for the next step in the programs
C. How many times was this observation measured or evaluate	ed in this reporting period?
v	(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	e SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
The watersheds were mapped and a full outfall reconnaissance wa that the Village is a member, the Saratoga County ISWM Program this will be mapped with GIS and made available to all members of	n. The information obtained from

The Village of Stillwater is working on the implementation of their Stormwater Management Plan

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.

		SPI	DES	$\mathbb{D}$						
Name of MS4/Coalition	Village of Stillwater	N	Y	R	2	0	A	5	4	7

#### 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> <li>How many MS4s contributed to this report?</li> </ul>

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

Operation/Activity/Facility	Addressed i	n SWMP?	years?	.,, -
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	• Yes	○ No	○ Yes	No
Winter Road Maintenance		○ No	○ Yes	No
Salt Storage	● Yes	○ No	○ Yes	No
Solid Waste Management		○ No	○ Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	O Yes	• No	○ Yes	No
Hydrologic Habitat Modification	• Yes	○ No	○ Yes	<ul><li>No</li></ul>
Parks and Open Space	○ Yes	● No	○ Yes	No
Municipal Building		○ No	○ Yes	<ul><li>No</li></ul>
Stormwater System Maintenance		○ No	○ Yes	No
Vehicle and Fleet Maintenance		○ No	○ Yes	No
Other	····· ○ Yes	• No	○ Yes	<ul><li>No</li></ul>

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

	SPI	DES ID					
Name of MS4/Coalition Village of Stillwater	N	Y R	2	0 A	5	4	7
2. Provide the following information about municipal operations	good h	ouseko	eepi	ing p	rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acre	es				
• Streets Swept (Number of miles X Number of times swept)		# Mile	es		6		8
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>			#				4
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>			#				
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)		# Acres				•	
3. How many stormwater management trainings have been providuring this reporting period?	ided to	munic	ipal	l emp	oloy	ees	1
4. What was the date of the last training?	1 1	/[1	7	/ 2	0	1	6
5. How many municipal employees have been trained in this repo	orting p	eriod?	•				1
6. What percent of municipal employees in relevant positions and stormwater management training?	d depar	tments	s re	ceive	0	0	%

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

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 Stillwater	N Y R 2 0 A 5 4 7
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	WMPP in this reporting period.
The Village of Stillwater has developed their Stormwater Managinspection and maintenance of the Village owned facilities are or	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village of Stillwater is working on the development of their (SWMP). Through an Inter-municipal Agreement, a Stormwater of Stillwater continues educate the affected employees and set go programs development.	Committee developed by the Town
C. How many times was this observation measured or evaluation	ted in this reporting period?
·	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events  I during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
The Village of Stillwater has developed their Stormwater Managinspection and maintenance of the Village owned facilities are ou Inter-municipal Agreement, a Stormwater Committee developed	tlined in the plan. Through an

to educate the affected employees and set goals for the next step in the programs development.