### **TOWN OF CHARLTON**

### New York State Department of Environmental Conservation SPDES General Permit Coverage For Municipal Separate Storm Sewer Systems

Permit # NYR20A032

#### STORM WATER MANAGEMENT PROGRAM

# **2021 ANNUAL REPORT March 10, 2021 – March 9, 2022**

Draft Report Date: March7, 2022



Town of Charlton 758 Charlton Road Charlton, New York 12019 Telephone: 518 384-0152 Fax 518 384-0385

Prepared By:

The Environmental Design Partnership 900 Route 146 Clifton Park, N.Y. 12065 (518) 371-7621 This annual report is a statutory requirement of the Town of Charlton's State Pollutant Discharge Elimination System (SPDES) permit number **NYR20A032**. This report summarizes activities undertaken during the past permit year related to its Storm Water Management Program (SWMP).

Copies of the written SWMP are available for public review and comment at the Charlton Town Hall at 758 Charlton Road or with the report preparer by appointment at:

Charles Baker, P.E. Charlton Town Engineer Environmental Design Partnership 900 Route 146 Clifton Park, N.Y. 12065 (518) 371-7621 x 115 cbaker@edpllp.com

This annual report and prior annual reports are also available for public review on the Charlton website at <a href="https://www.townofcharlton.org/ms4-program/pages/ms-4-reports">https://www.townofcharlton.org/ms4-program/pages/ms-4-reports</a>. Comments on the annual report may also be submitted on the website or directly to the preparer at the address above.

This annual report is submitted to the New York State Department of Environmental Conservation by June 1rst every year as part of the Saratoga County Inter-Municipal Stormwater Management Program. Information on the County program can be found online at <a href="https://www.saratogastormwater.org">www.saratogastormwater.org</a>.

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

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

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

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#### **OR**

### O This report is being submitted on behalf of a Single Entity

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

Name of Coalition

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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.

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### MS4 Annual Report Cover Page

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

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

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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)
- O A Joint Report

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

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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- O Report Preparer

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

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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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Name of MS4/Coalition Town of Charlton	N	Y	R	2	0	А	0	3	2

#### **Water Quality Trends**

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

How many MS4s are contributed to this report?

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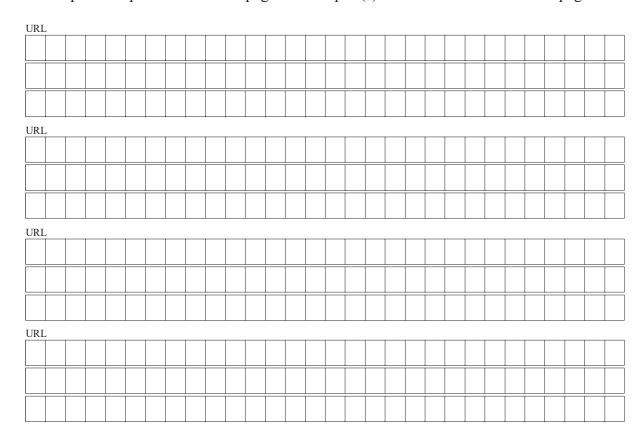
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. 

● Yes ○ No

If Yes, choose one of the following

- Report(s) attached to the annual report
- O 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.



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

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

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#### Minimum Control Measure 1. Public Education and Outreach

<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
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How many MS4s contributed to this report?	_	

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

#### 1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	<ul><li>Vehicle Washing</li></ul>
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
M e d i c a t i o n d i s p o s a 1	
Other	

### 2. Specific audiences targeted during this reporting period:

Public Employees	<ul><li>Contractors</li></ul>
Residential	<ul><li>Developers</li></ul>
O Businesses	• General Public
○ Restaurants	○ Industries
• Other:	○ Agricultural
P l a n n i n	g Zoning & Town Board

Other

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

If submitting this form as part of a joint report on behalf of a coalition le	eave SPDES ID blank.
S]	PDES ID
Name of MS4/Coalition Town of Charlton	N Y R 2 0 A 0 3 2
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	e
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Actively participate in the Saratoga County Intermunicipal program. Continue Town Newsletter. Continue to educate Board members. Continue signage of wastes, continue attendance at Saratoga County Planning & Zoning Confere Planning Federation.	n catch basins and pet
B. Briefly summarize the observations that indicated the overall effective Goal.	veness of this Measurable
Covid restrictions prevented several annual events and limited MCM 1 proghas a greater understanding of Stormwater management techniques and has area. Planning Board has designated 1 member to concentrate on storm and	increased focus in this
C. How many times was this observation measured or evaluated in this	2
D. Has your MS4 made progress toward this Measurable Goal during t	(ex.: samples/participants/event.  this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	PP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	ds of this MCM during
Generally, continue participation in County program. Continue town newsl informational article, continue annual MS4 agenda meeting with relevant to SWMP commitments	

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

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 Town of Charlton		N Y R 2	0	A C	3	2
Minimum Control Measure 2.	<b>Public Involveme</b>	nt/Particip	<u>atio</u>	<u>n</u>		
The information in this section is being reported (check	cone):					
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>						
How many MS4s contributed to this re	eport? 1					
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwater Ma	anagement P	-	·am		
<ul><li>Cleanup Events</li></ul>		# Events				1
<ul> <li>Comments on SWMP Received</li> </ul>		# Comments				0
<ul><li>Community Hotlines</li></ul>	Phone # (	)	]-[			
Phone # ( 5 1 8 ) 8 8 5 - 8 9 9 5	Phone # (		] <b>-</b> [			
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O Community Meetings		# Attendees				
○ Plantings		Sq. Ft.				
<ul><li>Storm Drain Markings</li></ul>		# Drains			1	0
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other:						
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	water Mana	_	ent Yes	0	No
• List-Serve		# In List		1 3	5	0
O Newspaper Advertising		# Days Run				
○ TV/Radio Notices		# Days Run				
Other: Copyalat Town H	[ a   1   1					

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

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

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

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

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Name of MS4/Coalition Town of Charlton

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

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

3. Where can the public access copies of this annual report, Stormwater Management

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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		SPL	DES II	)					
Name of MS4/Coalition Town of Charlton		N	YF	2	(	A	. 0	3	2
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	4	/	8	/	2	0	2	2
4.b. For how many days was/will this report be posted?							9	9	9
If submitting a report for single MS4, answer 5.a If submitt	ting a join	nt re	eport	, ans	SW	er 5	i.b		
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting perio	od?	, / [		] /	O Y	es	•	No
If No, is one planned?						O Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to	this	re	epor	rt dı	uriı	ıg
this reporting period?						O Y	es		No
If No, is one planned for each?						O Y	es		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.						O Y	es	•	No

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

	SPDES ID
Name of MS4/Coalition Town of Charlton	N Y R 2 0 A 0 3 2
7. Evaluating Progress Toward Measurable Goals MCM 2	
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.
Participate in Saratoga County Intermunicipal Storm program. Cogiveaway. Continue waste collection and recycling events as poss of County MS4 program	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Attendance at tree planting giveaway and roadside pickup events	increases annually.
C. How many times was this observation measured or evaluate	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheen	et the goals of this MCM during
Generally, continue participation in County program and town wie typically done in late April on a weekend and were canceled 2021	

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

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 Town of Charlton	N Y R 2 0 A 0 3 2
<b>Minimum Control Measure 3.</b>	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	
1. Enter the number and approx. percent	t of outfalls mapped: 2 7 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this
O Auto Recyclers	<ul><li>Landscaping (Irrigation)</li></ul>
<ul><li>Building Maintenance</li></ul>	○ 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	○ Printing
O Cross-Connections	<ul> <li>Residential Carwashing</li> </ul>
O Distribution Centers	<ul><li>Restaurants</li></ul>
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
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 0 2 2

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

SPDES ID

Name of MS4/Coalition Town of Charlton			N Y	R	2	0 2	A C	3	2
3.b.What types of illicit discharges have	been found during t	his repor	ting p	erio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	O Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failur	·e							
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows							
○ Illegal Dumping	O Straight Pipe Sewer	Discharge	es						
Other:  4. How many illicit discharges/potentia reporting period?	None     I illegal connections	have been	detec	cted	l du	ırin	g th	is	
reporting period:							L		0
5. How many illicit discharges have been	en confirmed during	this repo	rting ]	peri	od'	?		$\top$	0
<ul><li>6. How many illicit discharges/illegal coperiod?</li><li>7. Has the storm sewershed mapping be If No, approximately what percent was</li></ul>	een completed in this	reportin	g peri				Yes		No %
8. Is the above information available in Is this information available on the value of Yes, provide URL(s):	veb?	1	4 1.			0	Yes Yes		No No
Please provide specific address of page URL	where map(s) can be a	accessed -	not ho	ome	pa	ge.			
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This report is being submitted for the reporting period ending March 9, 2 0 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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		SPDES ID
Name of MS4/Coalition To	wn of Charlton	N Y R 2 0 A 0 3 2
12. Evaluating Progre	ss Toward Measurable Goals MCM	3
1 0 1	•	vard achieving measurable goals VMPP), including requirements in Part
A. Briefly summarize	the Measurable Goal identified in th	he SWMPP in this reporting period.
observations of storm collection sites, track cofficials of the prohibi	MS4 outfall map, monitor land use char outfalls, continue laboratory testing of a changes in 9 parameter pollutant profile tion of discharges to storm system relat- arges via public input and reporting.	surface water at two watershed
B. Briefly summarize Goal.	the observations that indicated the o	overall effectiveness of this Measurable
Dry weather observation continues to document	ons did not indicate the presence of any pure water results.	y illicit discharges. Stream testing
C. How many times v	vas this observation measured or eva	lluated in this reporting period?
D. Has your MS4 ma	de progress toward this measurable q	goal during this reporting period?  • Yes • No
E. Is your MS4 on sch	hedule to meet the deadline set forth	
•	the stormwater activities planned to cycle (including an implementation s	● Yes ○ No o meet the goals of this MCM during schedule).
	ndence with EPA, the Town increased Training was held May 2021. Town wand stream testing.	

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

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

	SPI	DES ID				
Name of MS4/Coalition Town of Charlton	N	YR	2	0 A	0	3 2
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>itrol</u>				
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?		41		1-4		
1a. Has each MS4 contributing to this report adopted a law, ordinal				_	•	
mechanism that provides equivalent protection to the NYS SPD Stormwater Discharges from Construction Activities?	es G	enerai	rei	• Ye		O No
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Material Sediment Control through either an attorney certification or using Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Stormwater Material	nage ng th	ment a e NYS  Y Le Loca	and SDE Yes	Eros C Ga O N	ion p	
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace?			• Ye	es	$\circ$ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SW	(PPPs)	) ha	ve be	en_	0
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sidera	ation (	-	ublic ○ N	0	O NI
If Yes, how many public comments were received during this report	ing pe	eriod?				0
5. Does your MS4/Coalition provide education and training for con SWPPP process?	ıtract	tors al	ou	t the l		ıl 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:

<ul><li>Notices of Violation</li></ul>	#			0	O No Authority
• Stop Work Orders	#			0	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
• Administrative Orders	#			0	O No Authority
• Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

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

Nar	me of MS4/Coalition Town of Charlton N Y R 2	0 A 0	3 2
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
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 1	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	•	
4.	What percent of active construction sites were inspected more than once?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approva	al?	
	Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No railable f ○ Yes	O NT or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

Name of MS4/Coalition Town of Charlton	N Y R 2 0 A 0 3 2
6. con't.: Submit additional pages as needed.	
<ul> <li>MS4/Coalition Office         Department     </li> </ul>	
Town Engineer	
Address 9 0 0 R o u t e 1 4 6	
City	Zip
Clifton Park	N Y 1 2 0 6 5 -
Phone ( 5 1 8 ) 3 7 1 - 7 6 2 1	
○ Library	
Address	
City	Zip
Phone	
(	
○ Other	
Address	
City	Zip
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O Web Page URL(s): Please provide specific address where	e SWPPPs can be accessed - not home page.
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URL	

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

Evaluating Progress Toward Measurable Goals MCM 4  The tentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part and the Eventified in your Stormwater Management Program Plan (SWMPP), including requirements in Part and the Eventified in the SWMPP in this reporting period.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Briefly summarize the observation and sediment control plan drawings, issue approval of eveloper SWPPP and erosion plans, supervise field conditions, continue implementation of small construction program, continue inform developers of their obligations under Local Law #2 of 2007  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable ball.  Briefly summarize the observations that indicated the overall effectiveness of t	If submitting this form as part of a joint report on behalf of a coalition	
Evaluating Progress Toward Measurable Goals MCM 4  set this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part .C.1. Submit additional pages as needed.  Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  continue review of development projects by PB and Town Engineer, continue municipal review of imporary mitigation efforts used during construction to combat erosion, review written storm water oblution prevention plans & erosion and sediment control plan drawings, issue approval of eveloper SWPPP and erosion plans, supervise field conditions, continue implementation of small instruction program, continue inform developers of their obligations under Local Law #2 of 2007  Briefly summarize the observations that indicated the overall effectiveness of this Measurable bal.  Inly 1 project in Town during report period 1-acre disturbance. No prolonged erosion problems uring construction. No crosion and sediment related complaints with permitted project. Highway perintendent & Building Inspector typically at construction sites weekly & have been trained to view E&S provisions. Town Engineer typically reviews construction projects as required. As quired private inspectors retained by developers conduct weekly reports and copy Town angineer.  How many times was this observation measured or evaluated in this reporting period?  Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		SPDES ID
Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Ontinue review of development projects by PB and Town Engineer, continue municipal review of mporary mitigation efforts used during construction to combat erosion, review written storm water oblitution prevention plans & erosion and sediment control plan drawings, issue approval of eveloper SWPPP and erosion plans, supervise field conditions, continue implementation of small posturuction program, continue inform developers of their obligations under Local Law #2 of 2007  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable only.  Briefly summarize the observations are disturbance. No prolonged erosion problems under the developers that indicated the overall effectiveness of this Measurable only.  Briefly summarize the summarize the propert period 1-acre disturbance. No prolonged erosion problems under the developers construction sites weekly & have been trained to view E&S provisions. Town Engineer typically reviews construction projects as required. As quired private inspectors retained by developers conduct weekly reports and copy Town national properties.  How many times was this observation measured or evaluated in this reporting period?  Pexes No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pexes No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	Name of MS4/Coalition Town of Charlton	N Y R 2 0 A 0 3 2
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The printing construction. No erosion and sediment related complaints with permitted project. Highway apperintendent & Building Inspector typically at construction sites weekly & have been trained to view E&S provisions. Town Engineer typically reviews construction projects as required. As quired private inspectors retained by developers conduct weekly reports and copy Town nagineer.  How many times was this observation measured or evaluated in this reporting period?    Lex.: samples/participants/evaluated   Private   Pr	B. Briefly summarize the observations that indicated the overall effectional.	etiveness of this Measurable
Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	during construction. No erosion and sediment related complaints with pe Superintendent & Building Inspector typically at construction sites weekl review E&S provisions. Town Engineer typically reviews construction p	rmitted project. Highway y & have been trained to rojects as required. As
Has your MS4 made progress toward this measurable goal during this reporting period?  Yes O No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	C. How many times was this observation measured or evaluated in th	is reporting period?
Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No  Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  ● Yes ○ No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No  Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	D. Has your MS4 made progress toward this measurable goal during	
● Yes ○ No Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		
Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	E. Is your MS4 on schedule to meet the deadline set forth in the SWN	
ontinue with items listed above as applications are submitted for additional projects.	·	
The second are to the approximate and a walling and projection	Continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with items listed above as applications are submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for additional continue with a submitted for a	onal projects.
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Other:

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### MS4 Annual Report Form

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

If submitti	ng this form as p	part of a joint rep	ort on behalf of	a coalition leave SPI	DES ID blank.
				SPDES II	)
Name of MS4/Coalition	Town of Char	rlton		N Y R	2 2 0 A 0 3 2
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	his section is bei	ng reported (che	ck one):		
<ul><li>On behalf of an in</li><li>On behalf of a coa</li><li>How n</li></ul>	alition	tributed to this	report? 1		
1. How many and MS4/Coalition i				nnagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	0	0	
• Filter Systems			1	0	
<ul><li>Infiltration Basins</li></ul>		2	0	0	
Open Channels		6 5	6 5	0	
Ponds		2	2	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspect			abase, spreads	heet) to track pos	t-construction  ○ Yes • No
3. What types of Development/I					mpact
O Building Codes	<ul><li>Municipal (</li></ul>	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pre	ogram		
<ul><li>Zoning</li></ul>	O Local Law	or Ordinance			
○ None	• Land Use R	Regulation/Zoning	9		
O Watershed Plans	Other Comp	orehensive Plan			

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

			SPDES ID								
Name of MS4/Coalitic	on Town of Charlton		N	Y	2	0	A	0 3	2		
4a. Are the MS4s	contributing to this report involved in a region	al/watersho	ed v	vide j	olani	_			• No		
4b. Does the MS4	have a banking and credit system for stormwa	er manage	me	nt pr	actio	es?					
						$\circ$	Yes		No		
	Plans for each MS4 contributing to this report of banking and credit of alternative siting of a s		_			t pr	actio	e?	) No		
4d. How many stor	rmwater management practices have been imp od?	lemented a	ıs p	art o	this				nis		
training on Lo	of municipal officials/MS4 staff responsible for w Impace Development (LID), Better Site Design principles in this reporting period?		_				tten	<b>ded</b>	%		

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

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

	SPL	)ES	· ID						
Name of MS4/Coalition Town of Charlton	N	Y	R	2	0	А	0	3	2

#### 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.

Continue to ensure the use of permanent stormwater management treatment facilities for applicable development projects, institute perpetual care agreements or require public dedication to promote long term health of treatment facilities, continue to inspect exist. storm management facilities concurrent with dry weather outfall observations.

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

Charlton has had only two major residential development projects in at least 20 years. Currently there are only eight modern era stormwater management facilities town wide. The oldest of those facilities is less than ten years old. Their designs are modern and they are in working condition. Outflow from those storm facilities is observed at least 2 times per year and is typically clean and free of sediment or pollutants.

C.	How	many	times	was thi	s obser	vation	measured	or	evaluated in	this	reporting	period	1?
		•										1	

				2	
samp	les/	'parı	tici	pant	:s/events

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

	17	$\bigcirc$ No	
	Vac		

(ex.:

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

Yes	$\bigcirc$ No
1 03	$\sim$ 110

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

As per 2/9/21 correspondence with EPA, Charlton has begun inspections of privately owned post-construction practices (where permission is granted). This began in May 2021. One major subdivision project continues to be under construction and has been inspected numerous times to ensure SWPPP compliance. The Town also receives reports from private inspector.

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Name of MS4/Coalition Town of Charlton	N	Y	R	2	0	А	0	3	2

#### 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	

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 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No Bridge Maintenance.... O Yes ● No ..... ○ Yes No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage..... • Yes ○ No ...... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ● No ...... ○ Yes No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes  $\bigcirc$  No Right of Way Maintenance..... • Yes  $\bigcirc$  No ● No ..... ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No Parks and Open Space..... 

Yes  $\bigcirc$  No Municipal Building..... • Yes ○ No ..... • Yes  $\bigcirc$  No ○ No ..... • Yes  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes Other..... O Yes  $\bigcirc$  No

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Name of MS4/Coalition Town of Charlton	N Y R 2	0 A 0	3 2			
2. Provide the following information about municipal operations	s good housekeep	ing prog	rams:			
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 5			
• Catch Basins Inspected and Cleaned Where Necessary	#		1 0			
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		4			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	# Acres ber of					
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?						
4. What was the date of the last training?	0 5 / 1 3	/ 2 0	2 1			
5. How many municipal employees have been trained in this reporting period?						
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?						

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

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Name of MS4/Coalition Town of Chanton	Name of MS4/Coalition	Town of Charlton	N	Y	R	2	0	А	0	3	2

#### 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.

Maintain Town Hall storm system, housekeeping policies at Town Garage, training class for Highway Superintendent, street sweeping agreement with Ballston Spa, rotate storm sewer cleanout, ditch maintenance. Began brine pretreatment of roads to reduce salt usage,

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

Charlton's water testing program continues to validate the lack of pollutants in the watershed. Town owned & managed facilities are in good condition and are well maintained. Municipal facilities are observed daily and maintenance issues are addressed as soon as possible.

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

3 6 5	3		6	5
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(ex.: samples/participants/events)

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

Yes	$\bigcirc$	No
1 03	$\sim$	110

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

<b>T</b> 7	$\sim$	т
Yes	$\circ$ N	NO
1 00	$\sim$ 1	NO.

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

Charlton's good housekeeping MCM is in full implementation in accordance with its Storm Water Management Program Plan. The Town will continue to pursue the same policies in the upcoming year. In early 2018, the Town hired a new Highway Superintendent. Some reporting parameters were not available from the departing Superintendent. The Highway Super continues to work with the TE and outside training opportunities to become familiar with MS4 provisions.