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

2013 ANNUAL REPORT March 10, 2013 – March 9, 2014

Report Date: May 6, 2014



Town of Charlton 784 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:

Michael McNamara, P.E. Charlton Town Engineer Environmental Design Partnership 900 Route 146 Clifton Park, N.Y. 12065 (518) 371-7621 mmcnamara@edpllp.com

This annual report and prior annual reports are also available for public review on the Charlton website at www.townofcharlton.org/pages/chartonny_ms4/reports. 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 www.saratogastormwater.org.

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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| Joint reports require only one cover page. | |

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

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MCC form for period ending March 9, 2 0 1 4

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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.

- 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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MCC form for period ending March 9, 2 0 1 4

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| Name of MS4 | Town of Charlton, Saratoga County, N.Y. | N | Y | R | 2 | 0 | А | 0 | 3 | 2 |

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 A 1 a n | MI | Last Name G r a t t i d g e |
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| Title (Clearly print title of individual signing report) | | |
| Supervisor | | |
| Signature | | |
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. | SPDES ID N Y R 2 0 A 0 3 2 |
|---|--|
| Minimum Control Measure 1. Public Ed | ucation 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 Management | ent Practices |
| Check all topics that were included in Education and Outreach d | uring this reporting period: |
| | |
| Construction Sites | O Pesticide and Fertilizer Application |
| ● General Stormwater Management Information | Pet Waste Management |
| Household Hazardous Waste Disposal | Recycling |
| O Illicit Discharge Detection and Elimination | O Riparian Corridor Protection/Restoration |
| ○ Infrastructure Maintenance | ○ Trash Management |
| ○ Smart Growth | O Vehicle Washing |
| ○ Storm Drain Marking | O Water Conservation |
| • Green Infrastructure/Better Site Design/Low Impact Development | O Wetland Protection |
| Other: Other Other 2. Specific audiences targeted during this reporting period: | ○ None |

| Public Employees | ○ Contractors |
|------------------------------------|------------------|
| O Residential | ○ Developers |
| O Businesses | • General Public |
| ○ Restaurants | ○ Industries |
| • Other: | ○ Agricultural |
| Plannin | g Board |
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Other

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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| 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 List-Serves # In List Mailing List # In List Newspaper Ads or Articles # Days Run |
|---|
| O Direct Mailings #Mailings Kiosks or Other Displays #Locations List-Serves #In List Mailing List #In List |
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| O Newspaper Ads or Articles # Days Run |
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| Public Events/Presentations # Attendees 1 0 |
| O School Program # Attendees |
| ○ TV Spot/Program # Days Run |
| Printed Materials: Total # Distributed 1 0 0 |
| Locations (e.g. libraries, town offices, kiosks) Town Hall |
| founders day table |
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| |
| • Other: |
| TownNewsletter |
| • Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is |
| needed. URL |
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submitting | ng this form as part of a joint report on behalf of | |
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| Name of MS4/Coalition | Town of Charlton, Saratoga County, N.Y. | N Y R 2 0 A 0 3 2 |
| Use this page to repidentified in your St | gress Toward Measurable Goals MCM 1 ort on your progress and project plans towar tormwater Management Program Plan (SWM | |
| | tional pages as needed. rize the Measurable Goal identified in the | SWMPP in this reporting period. |
| | e in the Saratoga County Intermunicipal prog Continue to educate Board members. Continu | |
| B. Briefly summan | rize the observations that indicated the over | erall effectiveness of this Measurable |
| | cleanups increases yearly. Presentation by S Town held an electronic recycling event in | |
| C. How many time | es was this observation measured or evalu | 3 |
| D. Has your MS4 | made progress toward this Measurable Go | (ex.: samples/participants/eve oal during this reporting period? ● Yes ○ No |
| E. Is your MS4 on | schedule to meet the deadline set forth in | the SWMPP? • Yes • No |
| | | |
| <u> </u> | rize the stormwater activities planned to ning cycle (including an implementation scl | |

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| Cleanup Events | | | | | | | | | | | | | | | | # E | ver | nts | | | | | 2 |
| O Comments on SWMI | P Rec | eive | d | | | | | | | | | | | | # C | omı | ner | ıts | | | | | |
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| O Community Meetings | 8 | | | | | | | | | | | | | | # <i>F</i> | Atte | nde | ees | | | | | |
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| O Storm Drain Marking | gs | | | | | | | | | | | | | | | # D | rai | ns | | | | | |
| O Stakeholder Meeting | S | | | | | | | | | | | | | | # <i>P</i> | Atte | nde | ees | | | | | |
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| 2. Was public notic Program (SWMI | | | | • | | his a | nnı | ua | l repo | rt | anc | d St | tori | nw | ate | er N | /Ia | naş | _ | nent Ye | | 0 | No |
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 4

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| | <u>S</u> | PD | DES ID | | | | | | |
|---|-----------|-----------|--------|-----|-----|------|------|------|----|
| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. |] | N | YR | 2 | 0 | А | 0 | 3 | 2 |
| 4.a. If this report was made available on the internet, what date | e was it | po | sted? | | 1 | | | | |
| Leave blank if this report was not posted on the internet. | 0 | 5 | / 3 | 1 | / | 2 | 0 | 1 | 4 |
| 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 submitting | g a joint | t re | eport, | ans | we | r 5. | b | | |
| 5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting? | g perio | d? | / | | | Ye | es | | No |
| If No, is one planned? | | | | | С | Ye | es | • | No |
| 5.b. Was an Annual Report public meeting held for all MS4s co | ontribut | in | g to t | his | rep | ort | t du | ırin | ıg |
| this reporting period? | | | | | С | Ye | es | | No |
| If No, is one planned for each? | | | | | С | Ye | es | | No |
| 6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to | | | | | С | Ye | es | | No |
| SWMP in response to comments to this report. | | | | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. SPDES ID N Y R 2 0 A 0 3 2 |
|--|
| Name of MS4/Coalition 16wn of Chariton, Saratoga County, N. Y. [N Y R Z 0 A 0 3 Z] |
| 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. |
| Participate in Saratoga County Intermunicipal Storm program. Continue free tree plantings giveaway. Continue waste collection and recycling events as possible. |
| B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. |
| Attendance at tree planting giveaway and roadside pickup events increases annually. |
| C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/event |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? |
| |
| F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). |
| Continue participation in County program. |
| |
| |

Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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 3. | Illic | cit] | Discl | ıar | ge L | <u> ete</u> | ecti | on a | an | d] | Elir | nir | <u>ıati</u> | <u>on</u> |
|-----|--|-------|-------|----------|------|---------|-------------|------|-------|-----|------------|-------|------|-------------|-----------|
| Th | e information in this section is being reported (| (che | ck o | ne): | | | | | | | | | | | |
| | On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t | his 1 | repo | ort? | | | | | | | | | | | |
| 1. | Enter the number and approx. percent | of o | utf | alls m | apj | ped: | | | | 2 | 5 | # | | 1 (| 0 0 % |
| 2. | How many of these outfalls have been so reporting period (outfall reconnaissance | | | | • | weat | ther | dis | scha | rge | es c | duri | ng | this | 2 5 |
| 3.2 | a. What types of generating sites/sewershe reporting period? | eds | wer | re tarş | gete | ed for | rins | peo | etion | dı | uri | ing 1 | this | <u> </u> | |
| | O Auto Recyclers | 0 | Lar | ndscap | ing | (Irrig | atior | n) | | | | | | | |
| | O Building Maintenance | 0 | Ma | rinas | | | | | | | | | | | |
| | ○ Churches | 0 | Me | tal Pla | tein | g Ope | erati | ons | | | | | | | |
| | O Commercial Carwashes | 0 | Out | tdoor I | lui | d Stor | age | | | | | | | | |
| | O Commercial Laundry/Dry Cleaners | 0 | Par | king L | ot 1 | Maint | enan | ce | | | | | | | |
| | O Construction Vehicle Washouts | 0 | Pri | nting | | | | | | | | | | | |
| | ○ Cross-Connections | | Res | sidentia | ıl C | Carwa | shing | 3 | | | | | | | |
| | O Distribution Centers | | Res | stauran | ts | | | | | | | | | | |
| | O Food Processing Facilities | 0 | Sch | nools a | nd | Unive | rsiti | es | | | | | | | |
| | O Garbage Truck Washouts | | Sep | otic Ma | aint | enanc | e | | | | | | | | |
| | ○ Hospitals | 0 | Sw | imming | g P | ools | | | | | | | | | |
| | O Improper RV Waste Disposal | 0 | Vel | nicle F | uel | ing | | | | | | | | | |
| | O Industrial Process Water | 0 | Vel | nicle M | 1ain | ıt./Rep | oair | Sho | ps | | | | | | |
| | Other: | 0 | No | ne | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | O Sewersheds: | | | | | | | | | | | | | | |
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

| Name of MS4/Coalition Town of Charlton, Saratoga Cou | unty, N.Y. | N Y R 2 | 2 0 A 0 | 3 2 |
|---|--------------------------|----------------------|-------------|----------------------|
| 3.b. What types of illicit discharges hav | e been found during tl | nis reporting period | 1? | |
| O Broken Lines From Sanitary Sewer | O Industrial Connection | ns | | |
| O Cross Connections | ○ Inflow/Infiltration | | | |
| O Failing Septic Systems | O Pump Station Failur | e | | |
| O Floor Drains Connected To Storm Sewers | O Sanitary Sewer Over | rflows | | |
| O Illegal Dumping | O Straight Pipe Sewer | Discharges | | |
| Other: | ● None | | J 41. | |
| 4. How many illicit discharges/potential reporting period? | ai illegal connections i | iave been detected (| auring this | s |
| . 0. | | | | |
| 5. How many illicit discharges have be | een confirmed during (| this reporting perio | d? | 0 |
| 6. How many illicit discharges/illegal operiod? | connections have been | eliminated during | this report | ting 0 |
| 7. Has the storm sewershed mapping to If No, approximately what percent was | - | | • Yes | ○ No |
| 8. Is the above information available in | | | ○ Yes | No |
| Is this information available on the If Yes, provide URL(s): | web? | | ○ Yes | No |
| Please provide specific address of page | e where map(s) can be a | ccessed - not home p | page. | |
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This report is being submitted for the reporting period ending March 9, 2 0 1 4

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

| If submittin | ng this form as part of | f a joint report on b | ehalt of a coalitio | | ID blank. | |
|--|--|--|--|------------------------------------|--------------------|-------------|
| | Town of Charlton, Saratoga | a County N.V. | | SPDES ID N Y R 2 | 0 A 0 | 3 2 |
| Name of MS4/Coalition | Town of Charlton, Saratoga | a County, N. F. | | N I R Z | 0 A 0 | 3 2 |
| Jse this page to repedentified in your St | gress Toward Mea ort on your progres cormwater Manager tional pages as need | ss and project plan ment Program Plan | s toward achievi | - | - | Part |
| A. Briefly summar | rize the Measurab | le Goal identified | in the SWMPI | P in this repor | ting peri | od. |
| Continue to maintai observations of stor collection sites, trac officials of the proh to monitor illicit dis | rm outfalls, continuck changes in 9 para hibition of discharge | ne laboratory testing cameter pollutant press to storm system | ng of surface wat profile, continue or related to Loca | ter at two water to inform publ | rshed ic & town | n |
| 3. Briefly summar Goal. | rize the observatio | ns that indicated | the overall effe | ectiveness of th | nis Meas | urable |
| Dry weather observ continues to docum | | | of any illicit disc | harges. Stream | testing | |
| C. How many time | es was this observa | ation measured o | r evaluated in t | his reporting | period? | 3 |
| N. 11 MC4- | | | -l-ll d | | | ticipants/e |
|). Has your MS4 i | made progress tow | vard this measur | abie goai during | g this reportin | ig period ● Yes | |
| E. Is your MS4 on | schedule to meet | the deadline set f | orth in the SW | MPP? | | |
| | • 4 | ,• •,• 1 | | 1 641 · N | • Yes | ○ No |
| F. Briefly summar the next reporti | rize the stormwate ing cycle (includin | - | • | goals of this IV | lCM dur | ring |
| The Town will cont Elimination at the re | * | | ed to Illicit Disch | narge Detection | n and | |
| | | | | | | |
| | | | | | | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| Name of MS4/Coalition Town of Chalrton, Saratoga County, N.Y. N Y R 2 0 A | 0 3 | 3 2 |
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<u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</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? | | |
| 1a | . Has each MS4 contributing to this report adopted a law, ordinance or other requestion that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities? | | |
| 1b | e. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? | Erosion C Gap | |
| | If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La ○ 09/2004 ● 0 | aw. 03/2006 | O NT |
| 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 reviewed in this reporting period? | ve been | 2 |
| 4. | Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes | ublic ○ 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 SWPPP process? | the loca | al |

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:

| Notices of Violation | # | | | 0 | O No Authority |
|--|---|--|--|---|--------------------------------|
| • Stop Work Orders | # | | | 0 | O No Authority |
| O Criminal Actions | # | | | | No Authority |
| ○ Termination of Contracts | # | | | | No Authority |
| Administrative Fines | # | | | 0 | O No Authority |
| O Civil Penalties | # | | | | No Authority |
| O Administrative Orders | # | | | | No Authority |
| • Enforcement Actions or Sanctions | # | | | 0 | |
| Other | # | | | | O No Authority |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

| | SP | DES | ID | | | | | | |
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| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. | N | Y | R | 2 | 0 | A | 0 | 3 | 2 |

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

| | Triminali Control Pressure IV Construction Site Storm Water Trans | on con | <u> </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 | more 2 |
| 2. | How many construction projects disturbing at least one acre were active in you during this reporting period? | ır jurisd | iction 2 |
| 3. | What percent of active construction sites were inspected during this reporting | period? | |
| 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 | | |
| 6. | Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes | al? | ans |
| | If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review? | | |
| | If Yes, use the following page to identify location(s) where SWPPPs can be accesse | d. | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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, $2 \mid 0 \mid 1 \mid 4$

| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. 7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. continue review of development projects by PB and Town Engineer, continue municipal review of temporary mitigation efforts used during construction to combat crosion, review written storm water pollution prevention plans & crosion and sediment control plan drawings, issue approval of developer 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 B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No crosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion and sediment related complaints Town wide related to any construction projects. | II submittin | g this form as part of a joint rep | ort on benait of a | coalition leave SPI SPDES IE | | • |
|--|---|--|---|--|--------------------------------------|---------------|
| 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 review of development projects by PB and Town Engineer, continue municipal review of temporary mitigation efforts used during construction to combat erosion, review written storm water pollution prevention plans & erosion and sediment control plan drawings, issue approval of developer 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 B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period with greater than one acre of disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period with greater than one acre of disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion projects in Town during period. E. Is yo | Name of MS4/Coalition | Town of Charlton, Saratoga County, N.Y. | | | | 3 2 |
| dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. 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 temporary mitigation efforts used during construction to combat erosion, review written storm water pollution prevention plans & erosion and sediment control plan drawings, issue approval of developer 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 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this measurable goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). | . Evaluating Pro | gress Toward Measurable (| Goals MCM 4 | | | |
| continue review of development projects by PB and Town Engineer, continue municipal review of temporary mitigation efforts used during construction to combat erosion, review written storm water pollution prevention plans & erosion and sediment control plan drawings, issue approval of developer 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 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during the related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during the season and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Only 2 current projects in Town during the season and sediment control plan drawings. Only 2 current projects in Town during reporting period experiments and in the season and in th | dentified in your St | ormwater Management Progr | • | _ | - | Part |
| temporary mitigation efforts used during construction to combat erosion, review written storm water pollution prevention plans & erosion and sediment control plan drawings, issue approval of developer 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 3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? O. 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). | A. Briefly summar | ize the Measurable Goal id | entified in the S | SWMPP in this re | eporting per | riod. |
| Only 2 current projects in Town during reporting period with greater than one acre of disturbance. No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? Construction projects 1 | temporary mitigation pollution prevention developer SWPPP a | on efforts used during constru n plans & erosion and sedime and erosion plans, supervise f | ction to combat ent control plan of field conditions, | erosion, review w lrawings, issue app continue impleme | ritten storm proval of ntation of sn | water nall |
| No erosion problems during construction. At close of reporting period, disturbance is less than one acre. No erosion and sediment related complaints Town wide related to any construction projects. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). | | ize the observations that in | dicated the over | rall effectiveness | of this Meas | surable |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). | No erosion problem | ns during construction. At clo | ose of reporting | period, disturbance | e is less than | one |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes O No F. 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 time | es was this observation meas | sured or evalua | ted in this report | ing period? | |
| D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). | | | | $(\epsilon$ | ex.: samples/pa | |
| 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). | D. Has your MS4 i | nade progress toward this i | measurable goa | | orting period | d? |
| ● 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). | E. Iawaya MS4 an | sahadula ta maat tha daadli | no got forth in t | the CAVMDD9 | • Yes | ○ No |
| the next reporting cycle (including an implementation schedule). | E. IS your M184 on | schedule to meet the deadil | ine set forth in t | ine SWMPP? | • Yes | ○ No |
| continue with items listed above as applications are submitted for additional projects. | • | | - | O | is MCM du | ring |
| | continue with items | listed above as applications | are submitted fo | r additional projec | ets. | |
| | | | | | | |

○ None

Other:

O Watershed Plans

P | 1 | a | n | n | i | n | g

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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, Saratoga | County, N.Y. | | N | YR | 2 0 | A 0 | 3 2 |
| <u>Minimum</u> | Control Measur | e 5. Post | -Constructio | on Stormw | ater N | <u> Iana</u> | gem | <u>ent</u> |
| The information in th | is section is being rep | ported (chea | ck one): | | | | | |
| On behalf of an incOn behalf of a coaHow m | | ted to this | report? | | | | | |
| | what type of post-co nventoried, inspecte | | | _ | | has yo | ur | |
| | Inv | # entoried | # Inspections | # Times Maintained | | | | |
| Alternative Practice | ees | 0 | | | | | | |
| • Filter Systems | | 0 | | | | | | |
| • Infiltration Basins | | 0 | | | | | | |
| Open Channels | | 6 5 | | | | | | |
| Ponds | | 1 | | | | | | |
| O Wetlands | | | | | | | | |
| Other | | | | | | | | |
| • | electronic tool (e.g. ons and maintana | | abase, spreadsl | heet) to trac | k post- | | r ucti o | on • No |
| | non-structural pra Better Site Design/C | | | - | Low In | npact | | |
| O Building Codes | Municipal Compa | rehensive P | lans | | | | | |
| Overlay Districts | • Open Space Preso | ervation Pro | ogram | | | | | |
| Zoning | O Local Law or Ore | dinance | | | | | | |

B o a r d p o 1 i c y | | | | |

● Land Use Regulation/Zoning

Other Comprehensive Plan

This report is being submitted for the reporting period ending March 9, 2 0 1 4

| | | SPL | JES. | עו | | | | | | |
|------------|---|------------------|--------------|------------|---------------------|--------------------------|-----------|----------------|------------|----|
| Na | me of MS4/Coalition Town of Charlton, Saratoga County, N.Y. | N | Y | R | 2 | 0 | A | 0 | 3 | 2 |
| 4a | a. Are the MS4s contributing to this report involved in a regional/watershe | ed w | ide | pla | ınn | _ | eff Ye | | | No |
| 4 b | o. Does the MS4 have a banking and credit system for stormwater manage | mei | ıt pı | ac | tice | es? | | | | |
| | Ç Ç | | • | | | 0 | Ye | S | | No |
| 4c | e. Do the SWMP Plans for each MS4 contributing to this report include a | nroi | 000 | l fo | | 1. | | | | |
| | | | | | | | | | | |
| | and approval of banking and credit of alternative siting of a stormwater | | | | | t pr | act | ice | ? | No |
| | and approval of banking and credit of alternative siting of a stormwater | ma | nag | em | ent | t pr | act Ye | ice'a | ? | |
| | and approval of banking and credit of alternative siting of a stormwater | ma | nag | em | ent | t pr | act Ye | ice'a | ? | |
| 4d | and approval of banking and credit of alternative siting of a stormwater | ma s pa | nag art o | em f tl | nent his | t pr o syst | Ye tem | ice s in | thi | |
| 4d | and approval of banking and credit of alternative siting of a stormwater d. How many stormwater management practices have been implemented a reporting period? | ma s pa mp | nag art o | em f tl | nent his atio | t pr syst in an on a | Ye tem | ice s in | thi | |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| | SPDES ID |
|--|--|
| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. | N Y R 2 0 A 0 3 2 |
| vame of MS4/Coantion | |
| 6. Evaluating Progress Toward Measurable Goals MCM 5 | |
| Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed. | |
| A. Briefly summarize the Measurable Goal identified in the | SWMPP in this reporting period. |
| Continue to ensure the use of permanent stormwater management development projects, institute perpetual care agreements or requiong term health of treatment facilities. | |
| B. Briefly summarize the observations that indicated the ove | erall effectiveness of this Measurable |
| Charlton has had only two major development projects in at least privately owned, modern stormwater management facility. That | |
| C. How many times was this observation measured or evalua | |
| | (ex.: samples/participants, |
| D. Has your MS4 made progress toward this measurable goa | |
| E. Is your MS4 on schedule to meet the deadline set forth in | the SWMPP? |
| | • Yes O No |
| F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch | |

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

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

| | | SPI | DES | ID | | | | | | |
|-----------------------|---|-----|-----|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Charlton, Saratoga County, N.Y. | 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): | |
|---|--|
| On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? | |

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? 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 New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

Yes \bigcirc No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

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

• Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

| | SPDES II |) | | | |
|---|------------------|----------|--------|-----|-----|
| Name of MS4/Coalition Town of Charlton, Saratoga County, N.Y. | N Y R | . 2 0 | A 0 | 3 | 2 |
| | | | | | |
| 2. Provide the following information about municipal operati | ons good housel | reeping | prog | ram | ıs: |
| O Parking Lots Swept (Number of acres X Number of times swept | # Ac | res | | | |
| • Streets Swept (Number of miles X Number of times swept) | # Mi | les | | 1 | 5 |
| • Catch Basins Inspected and Cleaned Where Necessary | | # | | 2 | 0 |
| Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary | | # | | | 1 |
| inspected and Creamed Where I (Coessally | | | | | |
| O Phosphorus Applied In Chemical Fertilizer | # L | bs. | | | |
| O Nitrogen Applied In Chemical Fertilizer | # L | bs. | | | |
| O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied X Number of acres to which pesticide/herbicide was applied which pesticide/herbicide was applied to the acres to the | # Acre | S | |].[| |
| times applied to the nearest tenth.) | unioci oi | | | | |
| 3. How many stormwater management trainings have been p | rovided to muni | cipal er | nplov | ees | |
| during this reporting period? | | | | | 0 |
| 4. What was the date of the last training? | | /[| | | |
| 5. How many municipal employees have been trained in this i | reporting period | ? | | | |
| 6. What percent of municipal employees in relevant positions stormwater management training? | and departmen | ts recei | ve 2 | 5 | % |

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 4 \end{vmatrix}$

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

| | | SPL | <u>ES</u> | ID | | | | | | |
|-----------------------|---|-----|-----------|----|---|---|---|---|---|---|
| Name of MS4/Coalition | Town of Charlton, Saratoga County, N.Y. | 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.

Continue to maintain new Town Hall storm water management system, continue housekeeping policies at Town Garage for salt and fuel oil storage, continue training classes for Highway Superintendent, continue street sweeping agreement with Village of Ballston Spa, rotating storm sewer cleanout, ditch maintenance.

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 | |
|-------|------|------|------|------|------|-----------|
| (ex.: | samp | les/ | parı | tici | pant | :s/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).

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.

| I Improvementing reported (check | | SPDES ID nagement Practices | | | | | | |
|---|---|------------------------------|--|--|--|--|--|--|
| ing reported (check tributed to this re s or check NA a | cone): | nagement Practices | | | | | | |
| ing reported (check tributed to this re s or check NA a | cone): | | | | | | | |
| ing reported (check tributed to this re s or check NA a | cone): | | | | | | | |
| ing reported (check tributed to this re s or check NA a | cone): | | | | | | | |
| ing reported (check tributed to this re s or check NA a | cone): | | | | | | | |
| tributed to this re | eport? | below. | | | | | | |
| tributed to this re | eport? | below. | | | | | | |
| s or check NA a | | below. | | | | | | |
| s or check NA a | | below. | | | | | | |
| s or check NA a | | below. | | | | | | |
| | s indicated in the table | below. | | | | | | |
| | s indicated in the table | e below. | | | | | | |
| Answer | | | | | | | | |
| | Check NA | (POC) | | | | | | |
| - 3,4,5,6,7a-d,8a,8b,9 | 10,11,12 | - Phosphorus | | | | | | |
| 3,4,7a-d,8a,8b,9 | 5,9 10,11,12 Phosph 5,10,11,12 Phosph | | | | | | | |
| 77a-d,8a,8b,9 | 3,4,5,10,11,12 | Phosphorus | | | | | | |
| - | | | | | | | | |
| | | Phosphorus | | | | | | |
| | | Phosphorus | | | | | | |
| /a-d,8a,9 | 2,3,4,5,86,10,11,12 | Phosphorus | | | | | | |
| - - 70 d 20 0 | 2 2 5 95 10 11 12 | Phosphorus | | | | | | |
| | | Phosphorus Phosphorus | | | | | | |
| | | Phosphorus | | | | | | |
| - - | 2,3,3,60,10,11,12 | - I nosphorus | | | | | | |
| 7a-d.9.10.11.12 | 2.3.5.6.8a.8b | Pathogens | | | | | | |
| | 7 7 7 7 | Pathogens | | | | | | |
| | 2,3,4,5,8a,8b,10,11,12 | Pathogens | | | | | | |
| - | - | - | | | | | | |
| 7a-d,8a,9,10,11,12 | 2,3,5,6,8b | Pathogens and Nitrogen | | | | | | |
| | 2,3,5,6,8b | Pathogens and Nitrogen | | | | | | |
| 7a-d,8a,9 | 2,3,4,5,8b,10,11,12 | Pathogens and Nitrogen | | | | | | |
| - | - | - | | | | | | |
| | | Phosphorus | | | | | | |
| | | Phosphorus | | | | | | |
|), / a-u, oa, 9 | | Phosphorus | | | | | | |
| 3 4 7a-d 9 10 11 12 | | Pathogens | | | | | | |
| | | Pathogens | | | | | | |
| | 7 / / | Pathogens | | | | | | |
| | 77a-d,8a,8b,9 - 7a-d,8a,9 7a-d,8a,9 7a-d,8a,9 - 6,7a-d,8a,9 - 6,7a-d,8a,9 - 6,7a-d,8a,9 - 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,8a,9 - 7a-d,8a,9,10,11,12 7a-d,8a,9 - 6,7a-d,8a,9 - 6,7a-d,8a,9 - 3,4,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12 3,4,7a-d,9 | 77a-d,8a,8b,9 | | | | | | |

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Y R 2 0 Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? \bigcirc Yes \bigcirc No \bigcirc N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal ○ Yes ○ No \bigcirc N/A Standards? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ○ Yes ○ No \bigcirc N/A

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

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

SPDES ID

Name of MS4/Coalition

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?

 \bigcirc Yes \bigcirc No \bigcirc N/A



Experience is the solution

314 North Pearl Street ♦ Albany, New York 12207 (800) 848-4983 ♦ (518) 434-4546 ♦ Fax (518) 434-0891

November 04, 2013

Michael McNamara-Envir. Design Charlton, Town of Town Hall 758 Charlton Road Charlton, NY 12019

> TEL: (518) 384-0152 FAX: (518) 384-0385

RE: Stage Road/Alplaus Kill

Dear Michael McNamara-Envir. Design:

Adirondack Environmental Services, Inc received 2 samples on 10/21/2013 for the analyses presented in the following report.

Please see case narrative for specifics on analysis.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Tara Daniels

Laboratory Manager

ELAP#: 10709

Work Order No: 131021031

CC:

Mike McNamara-Envir. Design

Adirondack Environmental Services, Inc

CASE NARRATIVE

CLIENT:

Charlton, Town of

Date: 04-Nov-13

Project:

Stage Road/Alplaus Kill

Lab Order:

131021031

Sample containers were supplied by Adirondack Environmental Services.

C - Details are above in Case Narrative

Qualifiers:

ND - Not Detected at reporting limit

S - LCS Spike recovery outside acceptable limits(+ is over - is under)

J - Analyte detected below quantitation limit

R - Duplication outside acceptable limits

B - Analyte detected in Blank

T - Tentatively Identified Compound-Estimated

X - Exceeds maximum contamination limit

E -Above quantitation range-Estimated

H - Hold time exceeded

M - Matrix Spike outside acceptable limits(+ is over - is under)

Note: All Results are reported as wet weight unless noted

The results relate only to the items tested. Information supplied by the client is assumed to be correct.

Adirondack Environmental Services, Inc

Date: 04-Nov-13

CLIENT:

Charlton, Town of

Work Order:

131021031

Reference:

Stage Road/Alplaus Kill /

PO#:

Client Sample ID: Stage Road

Collection Date: 10/21/2013 12:30:00 PM

Lab Sample ID: 131021031-001

Matrix: WATER

| Analyses | Result | | Qual | Units | DF | Date Analyzed |
|---|-----------------|--------------|------|--------------|----|--|
| ICP METALS - EPA 200.7 (Prep: SW3010A - 10/ | 23/2013) | | | | | Analyst: KH |
| Sodium | 33.8 | 0.500 | | mg/L | 10 | 11/1/2013 12:43:34 PM |
| ANIONS BY ION CHROMATOGRAP | HY - EPA 300.0 | | | | | Analyst: SW |
| Chloride Nitrate, Nitrogen (As N) | 81.4 0.56 | 1.00 0.02 | | mg/L mg/L | 1 | 10/21/2013 6:40:06 PM 10/21/2013 6:40:06 PM |
| ALKALINITY TO PH 4.5 -SM 2320B | 0.30 | 0.02 | | mg/∟ | f | Analyst: RK |
| Alkalinity, Total (As CaCO3) | 165 | 5 | | mg/L CaCO3 | 1 | 11/4/2013 |
| TOTAL PHOSPHATE - SM 4500 P E | | | | | | Analyst: SH |
| Phosphorus, Total (as P) | 0.03 | 0.02 | | mg/L | 1 | 10/28/2013 |
| TOTAL DISSOLVED SOLIDS - SM 2 | 540C | | | | | Analyst: CS |
| TDS (Residue, Filterable) | 325 | 5 | | mg/L | 1 | 10/22/2013 |
| SILICA GEL TREATED HEM (SGT-H | EM) - EPA 1664A | | | | | Analyst: KF |
| Total Petroleum Hydrocarbons | < 1.0 | 1.0 | | mg/L | 1 | 10/22/2013 |
| NITRITE - SM4500 NO2 B | | | | | | Analyst: AM |
| Nitrite Nitrogen (as N) | < 0.01 | 0.01 | | mg/L | 1 | 10/21/2013 4:09:00 PM |
| PH - SM4500 H B - NOT CERTIFIAB | LE PARAMETER | | | | | Analyst: AM |
| рН | 7.5 | 1.0 | Н | pH Units@71F | 1 | 10/21/2013 4:56:00 PM |

Adirondack Environmental Services, Inc

Date: 04-Nov-13

CLIENT:

PO#:

Charlton, Town of

Work Order: Reference:

131021031

Stage Road/Alplaus Kill /

Collection Date: 10/21/2013 12:30:00 PM

Lab Sample ID: 131021031-002

Matrix: WATER

Client Sample ID: Alplaus Kill

| Analyses | Result | PQL | Qual | Units | DF | Date Analyzed |
|---|-----------------|-------|------|--------------|----|-----------------------|
| ICP METALS - EPA 200.7 (Prep: SW3010A - 10/ | 23/2013) | | | | | Analyst: KH |
| Sodium | 21.4 | 0.500 | | mg/L | 10 | 11/1/2013 12:50:04 PM |
| ANIONS BY ION CHROMATOGRAP | HY - EPA 300.0 | | | | | Analyst: SW |
| Chloride | 35.8 | 1.00 | | mg/L | 1 | 10/21/2013 7:14:52 PM |
| Nitrate, Nitrogen (As N) | < 0.02 | 0.02 | | mg/L | 1 | 10/21/2013 7:14:52 PM |
| ALKALINITY TO PH 4.5 -SM 2320B | | | | | | Analyst: RK |
| Alkalinity, Total (As CaCO3) | 155 | 5 | | mg/L CaCO3 | 1 | 11/4/2013 |
| TOTAL PHOSPHATE - SM 4500 P E | , | | | | | Analyst: SH |
| Phosphorus, Total (as P) | < 0.02 | 0.02 | | mg/L | 1 | 10/28/2013 |
| TOTAL DISSOLVED SOLIDS - SM 2 | 540C | | | | | Analyst: CS |
| TDS (Residue, Filterable) | 210 | 5 | | mg/L | 1 | 10/22/2013 |
| SILICA GEL TREATED HEM (SGT-H | EM) - EPA 1664A | | | | | Analyst: KF |
| Total Petroleum Hydrocarbons | < 1.0 | 1.0 | | mg/L | 1 | 10/22/2013 |
| NITRITE - SM4500 NO2 B | | | | | | Analyst: AM |
| Nitrite Nitrogen (as N) | < 0.01 | 0.01 | | mg/L | 1 | 10/21/2013 4:09:00 PM |
| PH - SM4500 H B - NOT CERTIFIABI | E PARAMETER | | | | | Analyst: AM |
| рН | 7.9 | 1.0 | Н | pH Units@70F | 1 | 10/21/2013 4:56:00 PM |



314 North Pearl Street Albany, New York 12207 518-434-4546/434-0891 FAX

CHAIN OF CUSTODY RECORD

AES Work Order # / 3102103 /

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WHITE - Lab Copy

YELLOW - Sampler Copy

PINK - Generator Copy



Experience is the solution

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TERMS, CONDITIONS & LIMITATIONS

All service rendered by the **Adirondack Environmental Services**, **Inc**. are undertaken and all rates are based upon the following terms:

- (a) Neither Adirondack Environmental Services, Inc., nor any of its employees, agents or sub-contractors shall be liable for any loss or damage arising out of Adirondack Environmental Services, Inc.'s performance or nonperformance, whether by way of negligence or breach of contract, or otherwise, in any amount greater than twice the amount billed to the customer for the work leading to the claim of the customer. Said remedy shall be the sole and exclusive remedy against Adirondack Environmental Services, Inc. arising out of its work.
- (b) All claims made must be in writing within forty-five (45) days after delivery of the **Adirondack Environmental Services, Inc.** report regarding said work or such claim shall be deemed or irrevocably waived.
- (c) Adirondack Environmental Services, Inc. reports are submitted in writing and are for our customers only. Our customers are considered to be only those entities being billed for our services. Acquisition of an Adirondack Environmental Services, Inc. report by other than our customer does not constitute a representation of Adirondack Environmental Services, Inc. as to the accuracy of the contents thereof.
- (d) In no event shall **Adirondack Environmental Services**, **Inc.**, its employees, agents or sub-contractors be responsible for consequential or special damages of any kind or in any amount.
- (e) No deviation from the terms set forth herein shall bind **Adirondack Environmental Services, Inc.** unless in writing and signed by a Director of **Adirondack Environmental Services, Inc.**
- (f) Results pertain only to items analyzed. Information supplied by client is assumed to be correct. This information may be used on reports and in calculations and **Adirondack Environmental Services, Inc.** is not responsible for the accuracy of this information.
- (g) Payments by Credit Card/Purchase Cards are subject to a 3% additional charge.