



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

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

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## Important Instructions - Please Read

Contact information must be provided for **each** 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
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** 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).

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

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**MCC form for period ending March 9,**

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## VILLAGE OF WALDEN

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## Important Instructions - Please Read

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).

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

| First Name |   |   |   |  |  |  |  |  |  |  |  | MI | Last Name |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |
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**MS4 Municipal Compliance Certification(MCC) Form**MCC form for period ending March 9, 

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**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** 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  
☐ Duly Authorized Representative  
☐ Local Stormwater Public Contact  
☐ Stormwater Management Program (SWMP) Coordinator  
☒ Report Preparer

First Name

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**MCC form for period ending March 9,**

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☐ Yes    ☐ No

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

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☐ Yes    ☐ No

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

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

Name of MS4

Village of Walden

SPDES ID

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**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

J O H N

MI

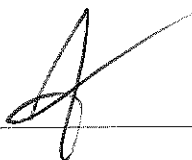
Last Name

R E V E L L A

Title (Clearly print title of individual signing report)

V I L L A G E M A N A G E R

Signature



Date

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: [MS4compliance@dec.ny.gov](mailto:MS4compliance@dec.ny.gov). All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

**Submit Form**

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505

## MS4 Annual Report Form

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

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

SPDES ID

Name of MS4/Coalition

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## Water Quality Trends

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

☐ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s are contributed to this report?

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

☐ Yes    ☐ No

If Yes, choose one of the following

☐ Report(s) attached to the annual report

☐ Web Page(s) where report(s) is/are provided below

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

URL

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

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

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

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

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

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## 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
  - ☐ General Stormwater Management Information
  - ☐ Household Hazardous Waste Disposal
  - ☐ Illicit Discharge Detection and Elimination
  - ☐ Infrastructure Maintenance
  - ☐ Smart Growth
  - ☐ Storm Drain Marking
  - ☐ Green Infrastructure/Better Site Design/Low Impact Development
  - ☐ Other:
  - ☐ Pesticide and Fertilizer Application
  - ☐ Pet Waste Management
  - ☐ Recycling
  - ☐ Riparian Corridor Protection/Restoration
  - ☐ Trash Management
  - ☐ Vehicle Washing
  - ☐ Water Conservation
  - ☐ Wetland Protection
  - ☐ None

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| Other |  |
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**2. Specific audiences targeted during this reporting period:**

- ☐ Public Employees
- ☐ Residential
- ☐ Businesses
- ☐ Restaurants
- ☐ Other:
- ☐ Contractors
- ☐ Developers
- ☐ General Public
- ☐ Industries
- ☐ Agricultural

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3. Web Page con't.: Provide specific web addresses - not home page.

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

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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

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

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

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(ex.: samples/participants/events)

**D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**

☐ Yes    ☐ No

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

☐ Yes    ☐ No

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

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# MS4 Annual Report Form

**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.

Name of MS4/Coalition

SPDES ID

## **Minimum Control Measure 2. Public Involvement/Participation**

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

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

How many MS4s contributed to this report?

**1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:**

- |                                                 |             |   |  |   |   |   |
|-------------------------------------------------|-------------|---|--|---|---|---|
| <input type="radio"/> Cleanup Events            | # Events    |   |  |   |   |   |
| <input type="radio"/> Comments on SWMP Received | # Comments  |   |  |   |   |   |
| <input type="radio"/> Community Hotlines        | Phone #     | ( |  |   | ) | - |
| Phone #                                         | (           |   |  | ) | - |   |
| Phone #                                         | (           |   |  | ) | - |   |
| Phone #                                         | (           |   |  | ) | - |   |
| Phone #                                         | (           |   |  | ) | - |   |
| Phone #                                         | (           |   |  | ) | - |   |
| <input type="radio"/> Community Meetings        | # Attendees |   |  |   |   |   |
| <input type="radio"/> Plantings                 | Sq. Ft.     |   |  |   |   |   |
| <input type="radio"/> Storm Drain Markings      | # Drains    |   |  |   |   |   |
| <input type="radio"/> Stakeholder Meetings      | # Attendees |   |  |   |   |   |
| <input type="radio"/> Volunteer Monitoring      | # Events    |   |  |   |   |   |
| <input type="radio"/> Other:                    |             |   |  |   |   |   |

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ☐ Yes

- |                                                                              |            |  |  |  |  |  |
|------------------------------------------------------------------------------|------------|--|--|--|--|--|
| <input type="radio"/> List-Serve                                             | # In List  |  |  |  |  |  |
| <input type="radio"/> Newspaper Advertising                                  | # Days Run |  |  |  |  |  |
| <input type="radio"/> TV/Radio Notices                                       | # Days Run |  |  |  |  |  |
| <input type="radio"/> Other:                                                 |            |  |  |  |  |  |
| <input type="radio"/> Web Page URL: Enter URL(s) on the following two pages. |            |  |  |  |  |  |

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

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**5.a. Was an Annual Report public meeting held in this reporting period?**

☐ Yes      ☐ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes    ☐ No

☐ Yes      ☐ No

If No, is one planned for each?

☐ Yes      ☐ No

**6. Were comments received during this reporting period?**

☐ Yes      ☐ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

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

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Name of MS4/Coalition

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SPDES ID

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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.

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

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

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

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

Name of MS4/Coalition

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| How many MS4s contributed to this report? |  |
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- ☐ Broken Lines From Sanitary Sewer
- ☐ Cross Connections
- ☐ Failing Septic Systems
- ☐ Floor Drains Connected To Storm Sewers
- ☐ Illegal Dumping
- ☐ Other:
- ☐ Industrial Connections
- ☐ Inflow/Infiltration
- ☐ Pump Station Failure
- ☐ Sanitary Sewer Overflows
- ☐ Straight Pipe Sewer Discharges
- ☐ None

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☐ Yes      ☐ No

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☐ Yes    ☐ No

☐ Yes    ☐ No

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

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Name of MS4/Coalition

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**A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.**

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

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(ex.: samples/participants/events)

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

☐ Yes    ☐ No

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

☐ Yes    ☐ No

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

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| How many MS4s contributed to this report? |  |  |
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If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  
☐ 09/2004    ☐ 03/2006    ☐ NT

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☐ 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:**

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

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

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

Name of MS4/Coalition

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

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

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

How many MS4s contributed to this report?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

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3. What percent of active construction sites were inspected during this reporting period? ☐ NT

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4. What percent of active construction sites were inspected more than once? ☐ NT

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5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

☐ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

☐ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

☐ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.



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

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

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## 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.**

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

\_\_\_\_\_

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

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(ex.: samples/participants/events)

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

☐ Yes    ☐ No

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

☐ Yes    ☐ No

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

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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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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

|                                           |  |
|-------------------------------------------|--|
| How many MS4s contributed to this report? |  |
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**1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

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

☐ Yes    ☐ No

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

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

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**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

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**4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?**

☐ Yes ☐ No

**4b. Does the MS4 have a banking and credit system for stormwater management practices?**

☐ Yes ☐ No

**4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?**

☐ Yes ☐ No

**4d. How many stormwater management practices have been implemented as part of this system in this reporting period?**

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**5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?**

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

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Name of MS4/Coalition

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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.

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(ex.: samples/participants/events)

☐ Yes    ☐ No

☐ Yes    ☐ No

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| How many MS4s contributed to this report? |  |  |
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- MCM 6 Page 1 of 3

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

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

Name of MS4/Coalition

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**2. Provide the following information about municipal operations good housekeeping programs:**

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

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

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- ☐ Catch Basins Inspected and Cleaned Where Necessary # 

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

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- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

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- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

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

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

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

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

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

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

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Name of MS4/Coalition

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SPDES ID

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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.

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

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

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

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## MS4 Annual Report Form

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.

Name of MS4/Coalition

SPDES ID

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### Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

**MS4s must answer the questions or check NA as indicated in the table below.**

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

**1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**

☐ Yes   ☐ No   ☐ N/A

**2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**

☐ Yes   ☐ No   ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

## MS4 Annual Report Form

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

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

Name of MS4/Coalition

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes   ☐ No   ☐ 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? 

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 %
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? ☐ Yes   ☐ No   ☐ 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 Standards? ☐ Yes   ☐ No   ☐ N/A
- 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes   ☐ No   ☐ N/A
- 7b. How many projects have been sited in this reporting period? 

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- 7c. What percent of the projects included in 7b have been completed in this reporting period? 

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- 7d. What percent of projects planned in previous years have been completed? 

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 %
- ☐ 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? ☐ Yes   ☐ No   ☐ 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   ☐ N/A

**MS4 Annual Report Form**

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

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

Name of MS4/Coalition

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**9. Has your MS4/Coalition developed and implemented a program of native planting?**

☐ Yes ☐ No ☐ N/A

**10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?**

☐ Yes ☐ No ☐ N/A

**11. Does your MS4/Coalition have a pet waste bag program?**

☐ Yes ☐ No ☐ N/A

**12. Does your MS4/Coalition have a program to manage goose populations?**

☐ Yes ☐ No ☐ N/A

**VILLAGE WALDEN 2022 MS4 ANNUAL REPORT**  
**ADDENDUM**  
**PUBLIC COMMENTS AND RESPONSES**

**Manager Revella:** We have more. They're coming in pretty steady.

**Trustee Thompson:** I don't have a problem with that. We did some advertising about it to make residents more aware of it and I was just curious if that was effective.

**Manager Revella:** Since the last time we gave you a number, we received 3 more.

**Mayor Ramos:** The surplus items, did they go out?

**Manager Revella:** They are with Auctions International. They should be posted now. We usually take pictures and submit them to Auctions International and they put them up.

#### **Approval of May 4, 2021 Minutes**

Trustee Sebring made a motion to approve May 4, 2021 Minutes. Seconded by Trustee Elliott. All ayes. Motion carried.

#### **Public Comment on Business of the Board**

**Brenda Adams:** 31 Valley Ave. I had planned to talk to you about this MS4 project and then it was so convenient that you put it on the agenda tonight. I know it's due by June 1st, your report. I wanted to talk to you about the permit and the obligations that go with it. During the last meeting, I did my periodic pitch for more efficient street cleaning. Later in the meeting, Trustee Thompson commented that she, too, had concerns with the process used. While she was speaking a voice from the back of the room. I believe it was, Mr. Perna, said something to the effect that "scheduling is not easy." No one said it was easy, and Mr. Perna's statement just bothered me because it's not a criticism of the DPW. Those guys work really hard. The coldest of cold days, the hottest of hot days. I've always spoke to you about the waste for the Village, the labor, the fuel, the brushes on the sweeper. But there's a bigger issue. In addition to making the Village cleaner under the MSF permit, there's an obligation to protect the waterways. On the DEC website, it says storm water management program is intended to reduce pollutants to the maximum extent practicable using best management practices. They acknowledge that it's not a perfect plan that they're looking for, but they want you to do your best. Street gutters and the storm sewers are the last stop before the dirt, the garbage and everything else flows into the Tin Brook and the Wallkill River. Sweeping one side of the street and working around the parked vehicles does a halfway job of keeping pollutants out of the waterways. That means half the Village dirt, use cups, wrappers, cigarette butts, even masks that fall out of people's cars now goes into the water. Unless somebody in the neighborhood picks it up. Stupid me, I pick up and I sweep my street all the time and so do some of my neighbors. But not everybody does that in the Village. So when you walk around, you see that garbage every place and it's going down into the sewers. I asked, should the Village be ignoring a challenge because it's not easy or accepting the challenge because it's the right thing to do? As a former Trustee who voted to purchase the current sweeper for the cleanliness of the Village and to meet the obligations to DEC, as a taxpayer, advocate for better street sweeping practices before, during and after being a Trustee, I believe it's time to accept the challenge and be responsible. Please think about this and maybe going into the New Year we can do better. We can shoot for the maximum positive effect instead of taking the easiest route for cleaning. And if you do that, I won't have to sound like a broken record anymore.

**Becky Pearson:** 167 Walnut Street. You have on here your Introductory Law, it looks like it's 2 parts. The first part is R3 to R5. And then section 4 is the mixed use in industrial usage. I do have a couple comments or I know I won't get an answer, maybe I'll hear it in the discussion that you will be having. When you go into the mixed use, you're changing some things. I was just curious to know what the commercial public recreation use is not otherwise permitted has been revised to indoor and outdoor commercial recreation uses not otherwise permitted. What that would be? Is



**Response to public comment from Brenda Adams from Village Board meeting of 5/18/2021:**

The Village of Walden DPW sweeps all Village-owned streets and parking lots at least once annually as required by the General Permit, but most years the DPW is able to sweep all roads twice depending on scheduling and weather. DPW must drive around vehicles parked legally on village streets. Trash or other debris in catch basins is removed during inspections and cleaning of the basins. It is not possible for workers to incorporate manual trash pick up while street sweeping.