

MCC form for period ending March 9,	2	0	2	1
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☒ This report is being submitted on behalf of an individual MS4.

[illegible]

☐ This report is being submitted on behalf of a Single Entity

[illegible]

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

[illegible]

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# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2021

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

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Name of MS4	Town of Marlborough
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Section 1 - MCC Identification Page

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

If Joint Report, enter coalition name:

[illegible]

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

MCC form for period ending March 9, 2021

Name of MS4 Town of Marlborough

SPDES ID

N Y R 2 0 A 3 9 7

**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

A l p h o n s o

MI

Last Name

L a n z e t t a

Title

S u p e r v i s o r

Address

2 1 M i l l t o n T u r n p i k e

City

M i l l t o n

State

N Y

Zip

1 2 5 4 7 -

eMail

a l a n z e t t a @ m a r l b o r o u g h m y . u s

Phone

( 8 4 5 ) 7 9 5 - 2 2 2 0

County

U l s t e r



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

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

Name of MS4 Town of Marlborough

SPDES ID

N Y R 2 0 A 3 9 7

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

First Name

B r e t t

MI

Last Name

S h e r m a n

Title

S t a f f   D e s i g n e r

Address

3 3   A i r p o r t   C e n t e r   D r i v e

City

N e w   W i n d s o r

State

N Y

Zip

1 2 5 5 3 -

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Phone

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County

O r a n g e

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

MCC form for period ending March 9,	2	0	2	1
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Name of MS4 | Town of Marlborough

SPDES ID

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### **Section 3 - Partner Information**

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

☐ Yes ☒ No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

[illegible]Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

[illegible]

City

State

Zip

[illegible]

eMail

[illegible]

Phone

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

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G?      ☐ Yes      ☐ No

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

○ MM1

[illegible]

○ MM2

[illegible]

○ MM3

[illegible]

○ MM4

[illegible]

○ MM5

[illegible]

○ MM6

[illegible]

### Additional tasks/responsibilities

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

\_\_\_\_\_

## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4 | Town of Marlborough

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

A	l	p	h	o	n	s	o						
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MI

7

Last Name

L	a	n	z	e	t	t	a								
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Title (Clearly print title of individual signing report)

[illegible]

Signature

Thomas P. Ziegler

Date \_\_\_\_\_

05 / 28 / 2021

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, 2021

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 Marlborough

SPDES ID

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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?

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

☐ Yes ☒ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

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

URL

[illegible]

URL

[illegible]

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URL

[illegible]

# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough

SPDES ID

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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

How many MS4s contributed to this report?

## 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

[illegible]

Other

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

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

[illegible]

Other

**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough
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SPDES ID

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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
- ☐ Direct Mailings
- ☒ Kiosks or Other Displays
- ☐ List-Serves
- ☐ Mailing List
- ☐ Newspaper Ads or Articles
- ☐ Public Events/Presentations
- ☐ School Program
- ☐ TV Spot/Program

# Trained				
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# Mailings					
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# Locations					1
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# In List					
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# In List					
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# Days Run					
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# Attendees					
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# Attendees					
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# Days Run					
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Total # Distributed					1
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● Printed Materials:

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

[illegible]

○ Other:

[illegible]

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

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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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**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 

Town of Marlborough
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SPDES ID

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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.**

1. Educational material distributed to public.
2. Town public support of Ulster Environmental Group.

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

1. Only one pamphlet distributed due to Covid restrictions.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

1. Supply and distribute more pamphlets than this past reporting term.
2. Continue to support any public events hosted by Ulster Environmental Group.



# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough
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SPDES ID

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## **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? 

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**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:**

- ## ● Cleanup Events

# Events					1
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- ### ○ Comments on SWMP Received

#	Comments				
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- ## ● Community Hotlines

Phone # ( 8 4 5 ) 3 3 4 - 8 5 1 0

Phone# ( 

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 ) 

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 - 

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Phone # ( 

--	--	--

 ) 

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Phone# (    )    -

Phone# (    )    -

Phone# (    )    -

Phone# (    )    -

Phone# ( ) -

Phone # (    )    -   

Phone# (    )    -   

Phone # (    )    -    

- Community Meetings

# Attendees					
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- ### ○ Plantings

Sq. Ft.					
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- ### ○ Storm Drain Markings

# Drains					
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- ## ○ Stakeholder Meetings

# Attendees					
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- ## ● Volunteer Monitoring

# Events	1
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- Other: \_\_\_\_\_

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

☒ Yes    ☐ No

- List-Serve

# In List					
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- Newspaper Advertising

# Days Run					
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- TV/Radio Notices

# Days Run					
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- [illegible]

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

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough

SPDES ID

N Y R 2 0 A 3 9 7

### 2. URL(s) con't.:

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

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o n - D o c u m e n t s

URL

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u r c e s / e n v i r o n m e n t . h t m l

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Name of MS4/Coalition <table border="1" style="display: inline-table; width: 150px; height: 20px; vertical-align: middle;">             Town of Marlborough           </table>															SPDES ID <table border="1" style="display: inline-table; width: 100px; height: 20px; vertical-align: middle;"> <tr> <td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td>A</td><td>3</td><td>9</td><td>7</td> </tr> </table>										N	Y	R	2	0	A	3	9	7
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SPDES ID

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**Please provide specific address(es) where notices can be accessed - not home page.**

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### MS4 Annual Report Form

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Name of MS4/Coalition Town of Marlborough

SPDES ID

N Y R 2 0 A 3 9 7

### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office

☒ Annual Report ☒ SWMP Plan ☐ Comments

Department

T o w n C l e r k

Address

2 1 M i l l t o n T u r n p i k e

City

M i l l t o n

Zip

N Y 1 2 5 4 7 -

Phone

( 8 4 5 ) 7 9 5 - 5 1 0 0

☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

-

Phone

( ) -

☒ Web Page URL:

☒ Annual Report ☐ SWMP Plan ☐ Comments

h t t p s : / / w w w . t o w n o f m a r l b o r o u g h n y  
. o r g / 2 1 9 4 / T o w n - M a n a g e m e n t - O p e r a  
t i o n - D o c u m e n t s

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

☐ eMail

☐ Comments

### MS4 Annual Report Form

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

2	0	2	1
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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 

Town of Marlborough
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SPDES ID  

N	Y	R	2	0	A	3	9	7
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**4.a. If this report was made available on the internet, what date was it posted?**

Leave blank if this report was not posted on the internet.

0	6
---	---

 / 

0	5
---	---

 / 

2	0	2	1
---	---	---	---

**4.b. For how many days was/will this report be posted?**

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

**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

**5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

☐ 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.

### MS4 Annual Report Form

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

2	0	2	1
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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 

Town of Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

- |   |
|---|
| 1. Post Annual Report on Town website.                              |
| 2. Provide link to Supervisor's office for comments and compliance. |
| 3. Advertise Volunteer and Clean-up event opportunities             |

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

- |  |
|--|
| 1. No comments recieved this reporting period.   |
| 2. Link provided on Town website.  |
| 3. Two (2) Volunteer/Clean up events advertised this reporting term on Town website & Supervisor's annual address. |

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes   ☐ No

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

☒ Yes   ☐ No

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

- |   |
|---|
| 1. Update online MS4 Annual Report inventory and continue to post on website. |
| 2. Continue sponsoring and advertising Public involving events.               |

# MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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. Enter the number and approx. percent of outfalls mapped:			1	8	3	#	1	0	0	%
---	--	--	---	---	---	---	---	---	---	---

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

**3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

- |   |  |
|---|--|
| <input type="radio"/> Auto Recyclers                  | <input type="radio"/> Landscaping (Irrigation)           |
| <input type="radio"/> Building Maintenance            | <input type="radio"/> Marinas                            |
| <input type="radio"/> Churches                        | <input type="radio"/> Metal Plateing Operations          |
| <input type="radio"/> Commercial Carwashes            | <input type="radio"/> Outdoor Fluid Storage              |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input checked="" type="radio"/> Parking Lot Maintenance |
| <input type="radio"/> Construction Vehicle Washouts   | <input type="radio"/> Printing                           |
| <input checked="" type="radio"/> Cross-Connections    | <input type="radio"/> Residential Carwashing             |
| <input type="radio"/> Distribution Centers            | <input type="radio"/> Restaurants                        |
| <input type="radio"/> Food Processing Facilities      | <input type="radio"/> Schools and Universities           |
| <input type="radio"/> Garbage Truck Washouts          | <input checked="" type="radio"/> Septic Maintenance      |
| <input type="radio"/> Hospitals                       | <input type="radio"/> Swimming Pools                     |
| <input type="radio"/> Improper RV Waste Disposal      | <input type="radio"/> Vehicle Fueling                    |
| <input type="radio"/> Industrial Process Water        | <input type="radio"/> Vehicle Maint./Repair Shops        |
| <input type="radio"/> Other:                          | <input type="radio"/> None                               |

○ Other:

[illegible]

● **Sewersheds:**

[illegible]

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

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 Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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**3.b. What types of illicit discharges have been found during this reporting period?**

- |  |  |
|--|--|
| <input type="radio"/> Broken Lines From Sanitary Sewer       | <input type="radio"/> Industrial Connections         |
| <input type="radio"/> Cross Connections                      | <input type="radio"/> Inflow/Infiltration            |
| <input type="radio"/> Failing Septic Systems                 | <input type="radio"/> Pump Station Failure           |
| <input type="radio"/> Floor Drains Connected To Storm Sewers | <input type="radio"/> Sanitary Sewer Overflows       |
| <input type="radio"/> Illegal Dumping                        | <input type="radio"/> Straight Pipe Sewer Discharges |
| <input type="radio"/> Other:                                 | <input checked="" type="radio"/> None                |

[illegible]

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

		0
--	--	---

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

		0
--	--	---

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

--	--	--

		0
--	--	---

**7. Has the storm sewershed mapping been completed in this reporting period?**

☐ Yes    ☒ No

If No, approximately what percent was completed in this reporting period?

1	0	0	%
---	---	---	---

**8. Is the above information available in GIS?**

☒ Yes    ☐ No

**Is this information available on the web?**

☐ Yes    ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]



# MS4 Annual Report Form

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

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 Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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**8. URL(s) con't.:**

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

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

- 11. What percent of staff in relevant positions and departments has received IDDE training?**

	3	0	%
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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

Town of Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Field review and mapping of municipal outfalls.
2. Highway & Building dept staff trained in IDDE.

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

1. 100% of Storm sewer outfalls field reviewed summer of 2018.
2. No trainings undertaken this term due to pandemic.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

1. Survey 20% of municipal outfalls annually.
2. Seek out supplemental training for all relevant personnel.

### 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

Town of Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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### Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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? 

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☒ Yes ☐ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☒ Yes ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 

		1
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☒ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period? 

		0
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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 checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>1</td></tr></table>					1	<input type="radio"/> No Authority
				1				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

**MS4 Annual Report Form**

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 

Town of Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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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? 

--	--	--

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

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

		2
--	--	---
  3. What percent of active construction sites were inspected during this reporting period? ☐ NT 

--	--	--

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

--	--	--

 %
  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.

---

2	0	2	1
---	---	---	---

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

Town of Marlborough

SPDES ID							
N	Y	R	2	0	A	3	9

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

[illegible]

Address

[illegible]

City

[illegible]

Zip

N	Y
---	---

1	2	5	4	7
---	---	---	---	---

-

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Phone

$$( \begin{array}{|c|c|c|} \hline 8 & 4 & 5 \\ \hline \end{array} ) \begin{array}{|c|c|c|} \hline 7 & 9 & 5 \\ \hline \end{array} - \begin{array}{|c|c|c|c|} \hline 2 & 2 & 2 & 0 \\ \hline \end{array}$$

○ Library

Address

[illegible]

City

[illegible]

Zip

--	--

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

Phone

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

☐ Other

Address

[illegible]

City

[illegible]

Zip

--	--

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

Phone

$$\left( \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array} \right) \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array} - \begin{array}{|c|} \hline \phantom{0} \\ \hline \end{array}$$

☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

[illegible][illegible][illegible]

URL

[illegible][illegible][illegible]

### 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

Town of Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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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.

1. Review all SWPPPs submitted to Town.
2. Stormwater laws modeled after DEC sample.
3. Tracking of enforcement actions/active sites.

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

1. One (1) Notice of Violation issued this reporting period.
2. 1 SWPPP reviewed this reporting period.
3. SW laws certified more stringent than DEC Model

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

1. Continue 100% review of all submitted SWPPPs.
2. Continue tracking all enforcement actions.

**MS4 Annual Report Form**

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

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 Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Filter Systems	<div><div></div><div></div><div>1</div></div>	<div><div></div><div></div><div>1</div></div>	<div><div></div><div></div><div>0</div></div>
<input type="radio"/> Infiltration Basins	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Open Channels	<div><div></div><div></div><div>2</div></div>	<div><div></div><div></div><div>2</div></div>	<div><div></div><div></div><div>0</div></div>
<input checked="" type="radio"/> Ponds	<div><div></div><div></div><div>6</div></div>	<div><div></div><div></div><div>6</div></div>	<div><div></div><div></div><div>4</div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

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

☐ Yes    ☒ No

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

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

○ Other:

[illegible]



**MS4 Annual Report Form**

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 

Town of Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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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?

		0
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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?

	1	5
--	---	---

 %

**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 

Town of Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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**6. Evaluating Progress Toward Measurable Goals MCM 5**

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

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

1. Bi-annual review of Post Construction Stormwater practices.
2. Requirement for enforceable plan notes of post construction BMPs on all submittals.

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

1. All BMPs inspected this term.
2. Only 1 SWPPP submitted this term.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

1. Continue scheduled inspections and maintenance of SW BMPs as needed.

**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 

Town of Marlborough																			
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SPDES ID

N	Y	R	2	0	A	3	9	7
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**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.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment</u>	
			<u>Operation/Activity/Facility</u> <u>performed within the past 3</u> <u>years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

## MS4 Annual Report Form

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

2	0	2	1
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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

Town of Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
---	---	---	---	---	---	---	---	---

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

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

				0
--	--	--	--	---
- ☒ Streets Swept (Number of miles X Number of times swept) # Miles 

			6	0
--	--	--	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

		5	7	5
--	--	---	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

				9
--	--	--	--	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

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

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

			2	.	0
--	--	--	---	---	---

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

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

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

0	2	/	2	8	/	2	0	1	8
---	---	---	---	---	---	---	---	---	---

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

		0
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### 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	1	5	%
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### MS4 Annual Report Form

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

2	0	2	1
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Name of MS4/Coalition

Town of Marlborough

SPDES ID

N	Y	R	2	0	A	3	9	7
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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. Street sweeping, CB cleaning tracked and recorded.
2. Highway personnel training pursued and completed.

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

1. 575 CBs cleaned and 60 Miles of roads swept.
2. No personnel trained this reporting period.

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

			1
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(ex.: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

1. Continue tracking & documenting municipal task quantities.
2. Pursue stormwater, Erosion & Sediment Control and Good Housekeeping training programs for Highway staff.

**MS4 Annual Report Form**

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

2	0	2	1
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Name of MS4/Coalition 

Town of Marlborough
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SPDES ID

N	Y	R	2	0	A	3	9	7
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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? 

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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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