MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4			
C i t y o f	W a t e r	LOWN	

OR

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

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

		ngl														

OR

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

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement	or accep	tance	e of:				
An Annual Report for a single MS4							
A Single Entity (Per Part II.E of GP-0-10-002)							
A Joint Report							
Joint reports may be submitted by permittees with legally bin	ding ag	reen	ents				
If Joint Report, enter coalition name:		•					
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 8

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? 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 Jeffeen Son County Storm wate terms Jeffeen Son County Storm wate terms SPDES Partner ID - If applicable Coal 1 i t i o n SPDES Partner ID - If applicable Coal 1 i t i o n SPDES Partner ID - If applicable Coal 1 i t i o n State Zip Ny 1 3 6 0 1 - Mail Wate Prown at k in secondance with GP-0-08-002 Part IV.G.? Yes No MM1 See Swm P MM1 See Swm P MM2 See Swm P MM3 MM4 MM4 MM6 MM6 MM6 MM6 MM6	Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ■ Yes ○ Yes ○ 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/CoalitionName Jefferson Done County Statement Partner/CoalitionName(con't.) SPDES Partner ID - If applicate to a literal process of the coalition of the coalition Name (con't.) SPDES Partner ID - If applicate to a literal process of the coalition of the coalition Name (con't.) SPDES Partner ID - If applicate to a literal process of the coalition of the coalition Name (con't.) SPDES Partner ID - If applicate to a literal process of the coalition of the coalition Name (con't.) SPDES Partner ID - If applicate to a literal process of the coalition of the coalition of the coalition of the coalition Name (con't.) SPDES Partner ID - If applicate to a literal process of the coalition
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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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	MI	Last Name
Sharon		A d d i s o n
Title (Clearly print title of individual signing report)		
C i t y Manager	100	
Signatura		
Signature		
		Date

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

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

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	City of Watertown			SPDES ID N Y R 2 0 A 5 6 5
		Water Qu	ality Trends	
The information in this	s section is bei	ing reported (check	one):	
On behalf of an indi On behalf of a coali How many MS	tion	buted to this repor	rt? 1	
1. Has this MS4/Corelated to storm One. If Yes, choose one of t	water? If not	luced any reports t, answer No and	s documenting wate proceed to Minimu	er quality trends um Control Measure O Yes • No
O Report(s) attached to Web Page(s) where Please provi	report(s) is/are	e provided below	ere report(s) can be ε	accessed - not home page.
URL	 			
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Watertown	N Y R 2 0 A 5 6 5
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Other	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
BusinessesGeneral Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
Teachers	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition City of Watertown	SPDES ID N Y R 2 0 A 5 6 5
Name of MS4/Coalition City of Watertown	NINZOAJOS
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Monitor number of hits to website. Number of brochures, fact sheets, and new letters developed. Number of people trained. Number of public meetings/presentations Number of attendees	
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Three public meetings/presentations 89 attendees 70 people trained 2000 printed materials distributed	
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
Conduct public meetings/presentations Develop brochures, fact sheets Conduct training	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

SPDES ID City of Watertown NYR 5 Name of MS4/Coalition 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 1 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: 2 # Events Cleanup Events 0 Comments on SWMP Received # Comments 3 0 5 7 8 5 Community Hotlines Phone # 3 1 Phone # Phone #

Phone #

Community Meetings

Sq. Ft. 6 1 2

Attendees

4

O No

2

O Storm Drain Markings

Phone #

Plantings

Attendees 1 0 4

Stakeholder MeetingsVolunteer Monitoring

Events

Other:

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

• Yes

○ List-Serve	# In List		
O Newspaper Advertising	Days Run		
○ TV/Radio Notices #	# Days Run		
Other:			

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition City of Watertown

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition City of Watertown	N Y R 2 0 A 5 6 5
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 5 / 0 7 / 2 0 1 7
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submittin	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin	g period? • Yes • No
If Yes, what was the date of the meeting?	0 5 / 1 5 / 2 0 1 7
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing 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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition	City of Watertown		N Y R 2 0 A 5 6 5
7. Evaluating Pro	gress Toward Measurable Go	als MCM 2	
identified in your St	oort on your progress and projectormwater Management Prograritional pages as needed.		
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
	ents received from public regard ents received from public regard the hotline.		t.
B. Briefly summar Goal.	rize the observations that indi	cated the overall effe	ctiveness of this Measurable
1	ceived from public regarding the ceived from public regarding the otline		
C. How many time	es was this observation measu	red or evaluated in th	nis reporting period?
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D. Has your MS4 i	made progress toward this me	asurable goal during	
E. Is vour MS4 on	schedule to meet the deadline	set forth in the SWN	● Yes ○ No MPP?
-			● Yes ○ No
	rize the stormwater activities ping cycle (including an implem	_	oals of this MCM during
Public meetings Post annual report of	on website for comments		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 8 \end{bmatrix}$

Name of MS4/Coalition City of Watertown	SPDES ID N Y R 2 0 A 5 6 5
Minimum Control Measur	e 3. Illicit Discharge Detection and Elimination
The information in this section is being rep	orted (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contribute 	
1. Enter the number and approx. per	rcent of outfalls mapped: 105#100%
2. How many of these outfalls have be reporting period (outfall reconnaise	been screened for dry weather discharges during this ssance inventory)?
3.a. What types of generating sites/sew reporting period?	versheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	 Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds: Northwwest	Quadrant

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDI	ES ID blank.
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	Cross Connections Failing Septic Systems Pump Station Failure Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Illegal Dumping Straight Pipe Sewer Discharges Other: None How many illicit discharges/potential illegal connections have been detected during this reporting period? How many illicit discharges have been confirmed during this reporting period? How many illicit discharges/illegal connections have been eliminated during this reporting period? How many illicit discharges/illegal connections have been eliminated during this reporting period? Has the storm sewershed mapping been completed in this reporting period? Has the storm sewershed mapping been completed in this reporting period? That the storm sewershed mapping been completed in this reporting period? Yes No If No, approximately what percent was completed in this reporting period? Straight Pipe Sewer Discharges Other: Other: No If No many illicit discharges/potential illegal connections have been eliminated during this reporting period? Yes No If No, approximately what percent was completed in this reporting period? Yes No Is this information available on the web? If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL																														
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

Name of MS4/Coalition City of Watertown	SPDES ID N Y R 2 0 A 5 6 5
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Percent of outfalls mapped. Percent of sewersheds mapped. Percent of total storm sewer system mapped. Percent of outfalls for which an outfall reconnaissance inventory had Adoption and enforcement of local IDDE law or ordinance.	as been performed.
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
100% of outfalls mapped 100% of swersheds mapped 100% of storm sewer system mapped Enforcement of local IDDE laws Two generating sites inspected	
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/ever
D. Has your 14154 made progress toward this measurable goard	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
Screen 20 outfalls for dry weather discharges Conduct two industry inspections for IDDE Attend IDDE training	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Nan	ne of MS4/Coalition City of Watertown	SPDES ID N Y R 2	0 A 5	6 5
ı varı	Minimum Control Measures 4 and 5 Construction Site and Post-Construction		akanan nyang sakan menerak kanan semen	Lance and the second
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a.	Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?			○ No
1b	.Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement and	d Erosion EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	•	.aw. 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in pla	ce?	Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	(SWPPPs) h	ive been	0
4.	Does your MS4/Coalition have a mechanism for receipt and considerated to construction SWPPPs?	deration of p		ONT
	If Yes, how many public comments were received during this reporting	g period?		0
5.	Does your MS4/Coalition provide education and training for cont SWPPP process?	ractors abou	ot the loca	l ● No

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Nar	ne of MS4/Coalition City of Watertown NYR 2 0 A 5 6 5
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
The	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc NT $\boxed{ 1 \ 0 \ 0 \ \% }$
4.	What percent of active construction sites were inspected more than once?
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O NO O 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? O Yes O 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, 2 0 1 8

Name	of MS4/Coalition City of Watertown																	N	Y	R	2	0	A	5	6	5					
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	Department															·				·	y			·	·	qui sancer en e	Territorio de cons				
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This report is being submitted for the reporting period ending March 9,

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	SPDES ID
Name of MS4/Coalition City of Watertown	N Y R 2 0 A 5 6 5
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward ac identified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	hieving measurable goals), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Local Law Adopted and Enforced. Number and type of enforcement actions. Percent of construction sites inspected. Number of SWPPP's reviewed. Number of construction sites authorized for disturbances greater that	an or equal to 1 acre.
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Local law adopted in 2017 100% of construction sites inspected 100% of construction sites inspected more than once	
C. How many times was this observation measured or evaluated	
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal d	luring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Adoption of local law Enforcement of local law Inspection of construction sites Review of SWPPP's received Authorization of disturbance of construction sites greater than or economic states.	qual to one acre.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

Name of MS4/Coalition City of Watertown				NY	R 2 0 A 5 6 5
<u>Minimum</u>	Control Mea	asure 5. Posí	t-Construction	on Stormwater	Management
The information in t	his section is bei	ng reported (che	ck one):		
On behalf of an ir On behalf of a coo		tributed to this	report?	1	
1. How many and MS4/Coalition	what type of po inventoried, insp	st-construction pected and main	stormwater ma	nnagement practice eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
 Alternative Practi 	ces	4		0	
Filter Systems		3			
O Infiltration Basins				Mark of the state	
Open Channels					
○ Ponds			And the state of t		
○ Wetlands					
○ Other					
2. Do you use an BMPs, inspect	electronic tool ions and maint	(e.g. GIS, data anance?	abase, spreads	heet) to track pos	et-construction • Yes • No
3. What types of Development/I	non-structural Better Site Desi				lmpact
Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	Land Use Ro	egulation/Zoning	5		
○ Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 8

							SPI	DES	ID					
Nar	me of MS4/Coalition	City of Watertown					N	Y	R	2	0 A	5	6	5
4a	. Are the MS4s co	ntributing to	this report i	involved in	a region	al/water:	shed v	vide	pl	ann	ing e	ffort	?	
											Y	es	\circ	No
4b	. Does the MS4 ha	ve a banking	and credit s	system for	stormwa	ter mana	geme	nt p	rac	etic	es?			
		.		•				_			\circ Y	es	•	No
4c	. Do the SWMP Pl and approval of											etice	?	No
4d	. How many storn	nwater manag	gement prac	ctices have	been imp	olemente	d as p	art	of t	his	syste	m ir	thi	s
	reporting period		, ,		•								0	
5.	What percent of training on Low Infrastructure p	Impace Deve	lopment (LI	ID), Better	nsible for Site Desi	r prograi ign (BSD	m imp) and	oth	en er (tati Gre	on att	tend	ed 3	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition City of Watertown	N Y R 2 0 A 5 6 5
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Adoption of local law	
Enforcement of local law Number and type of enforcement actions.	
Number of SWPPPs reviewed.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Adoption of local law	
Inspections of 7 post-construction stormwater management practice Inventory of 7 post-construction stormwater management practice	, and the second second second second second second second second second second second second second second se
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	• Yes O No
E. 15 your 19154 on schedule to meet the deadline set forth in the	• Yes O No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation scheduler)	
Enforcement of local law	
Inspections of post-construction management practices	
Inventory of future post-construction management practices Maintenance of post-construction management practices	
Attendance of training	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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			SPL	DES	ID						
	CANAL CONTROL		N	v	ם	2	Λ	7\	Ε.	6	5
Name of MS4/Coalition	City of Watertown		TA	1	T.	۷.	U		ر	G	ر
i tallie of this is countries		;	Income of the last								

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

1		
į.	j	-7
1	1	- 1

Self-Assessment

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.

Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No ○ Yes O No O No Bridge Maintenance..... 9 Yes ○ No ○ Yes ○ No ○ Yes O No Winter Road Maintenance..... 9 Yes Salt Storage.....

Yes ○ No ○ Yes O No ○ No ○ Yes O No Solid Waste Management..... 9 Yes New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes \bigcirc No O No Right of Way Maintenance.... 9 Yes ○ No ○ Yes ● No ○ Yes Marine Operations.... O Yes \bigcirc No ● No ○ Yes \bigcirc No Hydrologic Habitat Modification..... O Yes Parks and Open Space....

Yes ○ No ○ Yes O No O No ○ No Yes Municipal Building.....

Yes Stormwater System Maintenance..... • Yes ○ No ○ Yes O No ○ No ○ Yes O No Vehicle and Fleet Maintenance..... Yes O No Other..... O Yes ● No ○ Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPI	DES ID							
Name of MS4/Coalition City of Watertown	N	YR	2 () A	5	6	5		
2. Provide the following information about municipal operations g	good h	ouseko	eepir	ıg pı	rog	ran	18:		
Parking Lots Swept (Number of acres X Number of times swept)		# Acre	es 📗			6	3		
Streets Swept (Number of miles X Number of times swept)		# Mile	es	1	8	8	5		
Catch Basins Inspected and Cleaned Where Necessary			#		3	6	7		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#						
Phosphorus Applied In Chemical Fertilizer		# Lb	s.			3	5		
Nitrogen Applied In Chemical Fertilizer		# Lb	s.	4	4	6	1		
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	r of	[‡] Acres	Secretary Secret		3 3	3].[3		
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?									
4. What was the date of the last training?	0 2	/ 2	2 /	2	0	1	8		
5. How many municipal employees have been trained in this repor	ting p	eriod?					5		
6. What percent of municipal employees in relevant positions and stormwater management training?	depart	tments	rece	eive	3	3	%		

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of	
Name of MS4/Coalition City of Watertown	SPDES ID N Y R 2 0 A 5 6 5
tunic of Mo 1/ Countrols	Accessed to the second
. Evaluating Progress Toward Measurable Goals MCM 6	
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
% of staff trained.	
Number and catch basins inspected and cleaned. Number of conveyance systems inspected and cleaned.	
Miles of streets swept and acres of parking lots swept.	
3. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
33% of affected staff trained	
367 catch basins inspected and cleaned 1885 miles of streets swept	
63 acres of parking lots swept	
C. How many times was this observation measured or evalu	ated in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable go	
	● 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 n the next reporting cycle (including an implementation sc	neet the goals of this MCM during
Train staff	,
Clean and inspect catch basins	
Sweep streets	
Sweep parking lots Inspect and clean conveyance systems	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	46.4	k one):	
On behalf of an individual N On behalf of a coalition	VIS4		
	4s contributed to this re	eport? 1	
110W many 1V15	45 continuated to this i	eport:	
S4s must answer the qu	estions or check NA a	s indicated in the table	helow
and the special street of the special street	obtions of check 1 (7 a	is maicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
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
Onondaga Lake Watershed	167 100	-	-
Traditional Land Use Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus Phosphorus
Greenwood Lake Watershed	1,0,74-4,04,7	2,3,4,3,80,10,11,12	rnosphorus
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
Oyster Bay			*
Traditional Land Use Traditional Non-Land Use	1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,5,6,8a,8b 2,3,4,5,8a,8b,10,11,12	Pathogens Pathogens
Peconic Estuary	1,1,74 4,7	2,5,4,5,64,60,10,11,12	ranogens
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
Oscawana Lake Watershed	-	•	_
Traditional Land Use Traditional Non-Land Use	1,4,6,7a-d,8a,9 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 2,3,5,8b,10,11,12	Phosphorus Phosphorus
LI 27 Embayments	1,7,0,74-0,04,7	2,3,3,60,10,11,12	rnosphorus
	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Land Use			
Traditional Land Use Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens

%

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \mid 8$

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Naı	me of MS4/Coalition City of Watertown	N Y R 2	0 A 5	6 5
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	stem (infrastructu Yes		ection
4.	Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reporting		n inspect	1 1
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Construction	on Activi	ities
6.	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Mermit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced P Standards?	nat disturb greater NYS DEC SPDES ties (GP-0-08-001)	than or General , includi	
7a	Does your MS4/Coalition have a retrofitting program to redphosphorus/nitrogen/pathogen loading?	uce erosion or • Yes	No	O N/A
7b	.How many projects have been sited in this reporting period?	,	America and a	0
7c	. What percent of the projects included in 7b have been comp	leted in this report	ing peri	od?
7d	. What percent of projects planned in previous years have bee	en completed?	1 0	0 %
		○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf in procedures policy that addresses proper fertilizer application lands?		wned	• N/A
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass climunicipally owned lands?			● N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition City of Watertown	N Y R 2	0 A 5	5 6 5
9. Has your MS4/Coalition developed and implemented a program			○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	te on municipa	l prope	
11. Does your MS4/Coalition have a pet waste bag program?	Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	● N/A