Stormwater Coalition of Albany County Joint Annual Report

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)
Permit No. GP-0-10-002

Reporting Period
March 10, 2012 to March 9, 2013
(Year 10)

Comments regarding this Joint Annual Report are encouraged and can be shared with Coalition members as follows:

- Electronically using the Stormwater Coalition website "Public Comment" interface, www.stormwateralbanycounty.org.
- By contacting the Local Stormwater Public Contact listed within the Joint Annual Report. For details
 pertaining to the MS4/municipality of interest, see Section 2 of the relevant MS4 Municipal
 Compliance Certification (MCC) Form.
- By e-mail, swcoalition@albanycounty.com.
- By phone call, 447-5645.
- By contacting the individuals listed as Public Contacts on the Coalition website (see Coalition website Member pages).

Hard copies of this Joint Annual Report are located at the office of the Stormwater Coalition of Albany County
112 State Street, Room 720
Albany, NY 12207
and at local MS4/municipal offices
(see MCM 2 Page 4 of 6 of individual MS4 forms for address)

Stormwater Coalition of Albany County

Albany County; City of Albany; University at Albany-SUNY; Town of Bethlehem; City of Cohoes; Town of Colonie; Village of Colonie; Village of Green Island; Town of Guilderland, Village of Menands; Town of New Scotland; Village of Voorheesville; City of Watervliet



BACKGROUND

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) due in FINAL form by June 1. As stated in SPDES General Permit No. GP-0-10-002, Part V. C. 2 and referenced in the MS4 Annual Report Form, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Each of the regulated "MS4s" included in this report are co-signatories of the necessary agreements, in particular the Stormwater Coalition of Albany County Inter-municipal Agreement, pursuant to Article 5-G of New York State General Municipal Law and other related contracts as described in the inter-municipal agreement.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of stormwater management activities. Additional information pertaining to overall program implementation is accessible via the Stormwater Coalition website, with links from the Coalition website to individual Coalition member websites.

To help readers navigate to their MS4/municipality of interest, this Joint Annual Report, which consists of documents pertaining to each separately regulated MS4/municipality is organized alphabetically, as listed below. In parenthesis is the NYSDEC SPDES Permit No. which authorizes the MS4/municipality to discharge stormwater through their publicly-owned storm sewer system. This same number is referenced throughout the Joint Annual Report and can be used for navigation purposes as well.

1. Albany County (NYR20A359)	8. Village of Green Island (NYR20A377)
2. City of Albany (NYR20A464)	9. Town of Guilderland (NYR20A211)
3. University at Albany-SUNY Uptown (NYR20A234)	10. Village of Menands (NYR20A144)
4. Town of Bethlehem (NYR20A208)	11. Town of New Scotland (NYR20A463)
5. City of Cohoes (NYR20A243)	12. Village of Voorheesville (NYR20A210)
6. Town of Colonie (NYR20A190)	13 City of Watervliet (NYR20A087)
7. Village of Colonie (NYR20A076)	

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

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O Stormwater Management Program (SWMP) Coordinator														
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MS4 Municipal Compliance Certification(MCC) Form

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- O Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

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MS4 Municipal Compliance Certification (MCC) Form

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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.																														
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MS4 Municipal Compliance Certification(MCC) Form

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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 D A N I E L	MI P	Last Name M C C O Y
Title (Clearly print title of individual signing report) C O U N T Y E X E C U T I V	E	
David P. M. G		Date 05/04/2013

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition ALBANY COUNTY	SPDES ID N Y R 2 0 A 3 5 9
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	. 3
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	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
O Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
R o a d w a y s Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	

Other

• Other:

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O Agricultural

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), inc III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPl	P in this reporting period.
In 2012 the County experienced a turnover of County officials and Depa Public Education and Outreach. A meeting was held for newly elected a various County Departments describing the impact of stormwater dischaexplaining their roles and duties to reduce pollutants through compliance for an effective stormwater program.	and appointed officials in arges on local waterbodies
B. Briefly summarize the observations that indicated the overall effection.	ectiveness of this Measurable
Officials and department heads were provided maps of facilities, stormwontaining important documents and educational materials concerning the meeting and the materials provided allowed for a continuation of the proving information to department heads about how they should get involved, we and their responsibilities to the annual report and the stormwater manager.	ne stormwater program. This ogram providing important hom they should contact,
C. How many times was this observation measured or evaluated in t	his reporting period?
D. Has your MS4 made progress toward this Measurable Goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SW	Yes ○ NoMPP?Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	
In 2013 a training meeting will be scheduled with the departments involudits.	ved along with their facility

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 \bigcirc 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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On behalf of a coalition How many MS4s contributed to this rep	ort?	1	3										
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1. What opportunities were provided for public public development, evaluation and improvement of					-					ran	n		
(SWMP) Plan during this reporting period?					•	5011	10111		v _S .				
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Stakeholder Meetings					#	Att	ende	es				1	0
O Volunteer Monitoring						#]	Even	ts					
Other:													
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Program (SWMP) Plan provided?	тероге		. 50	0111	. , ,		VIGI	E	•	Ye		0	No
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Name of MS4/Coalition ALBANY COUNTY

MS4 Annual Report Form

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Name of MS4/Coalition ALBANY COUNTY

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	SPDES ID	
Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5	9
4.a. If this report was made available on the internet, what dat	te was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0 1	3
4.b. For how many days was/will this report be posted?		4
If submitting a report for single MS4, answer 5.a If submitti	ing a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing period? O Yes • M	No
If No, is one planned?	○ Yes • N	Vо
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during	g
this reporting period?	○ Yes • N	No
If No, is one planned for each?	○ Yes ● N	Vо
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 • M	Vо

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	\bigcirc No
\cup	Yes	\bigcirc No

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

Yes	\bigcirc No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 3 \end{bmatrix}$

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

SPDES ID

Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9
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 the 	his report? 1 3
1. Enter the number and approx. percent	of outfalls mapped: 3 3 6 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	 Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	• Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
• Sewersheds:	
K R O M M A K i 1 1 1 , P	A T R O O N C R E E K

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

	SPL)ES	ID						
Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0	A	3	5	9

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.

County continues to GPS the storm system infrastructure in the Krommakill and Patroon Creek sewersheds to field verify the sewershed boundaries. Continues to work with adjacent municipalities to complete the storm system sewershed analysis. County continues to test and analyze dry weather outfalls to locate and verify and eliminate identified pollutants of concern.

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

County is making progress in sewershed mapping. Dry weather outfall testing continues to monitor water quality and field surveys continue locate new discharges. Coordination and information sharing between adjacent municipalities and SUNY has been helpful in establishing sewershed boundaries.

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•	How many	/ fimes	was this	observation	measured	or	evaliiated in	thic	renorting	nerind
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				6	
samp	les/	'parı	tici	pant	:s/events

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

Yes	\bigcirc	No
1 00	\sim	TIO

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

Yes	\bigcirc No

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

County will continue to work with adjacent municipalities and SUNY to identify sewershed systems and boundaries. With the cooperation from the Stormwater Coalition of Albany County and adjacent Municipalities and SUNY the County will begin to address the the Krumkill and Vly Creek watersheds. The County plans to Map infrastructure, test outfalls, stencil catchbasins and identify target audiences in these watersheds to provide awareness through education material and outreach.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

		SPL	DES	ID						
Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Minimum Control Measures 4 and 5

	Construction Site and Post-Construction 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?	
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	o. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion a Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006	N T
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?	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? \bigcirc Yes \bigcirc No	NT
	If Yes, how many public comments were received during this reporting period?	
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:

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition	ALBANY COUNTY					N	Y	R	2	0	А	3	5	9
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	Minimum Control Measure 4. Construction Site Stormwater Runo	<u>iii Con</u>	<u>trol</u>
Th	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 a during this reporting period?	acre or 1	more 7
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 1
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	
	○ Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made available review?	○ No ailable f ● Yes	for
	If Vestuse the following page to identify location(s) where SWPPPs can be accessed	1	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

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Name of MS4/Coalition ALBANY COUNTY		N	Y	R	2	0	А	3	5	9

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.

Albany County Planning Department is providing expertise and assistance to the Stormwater Coalition of Albany County to develop planning guidance documents to be used in developing Green Infrastructure Practices in development project reviews by local boards and Albany County Planning Board. The County will also receive guidance materials to help with the organization of incorporation Green Infrastructure practices into County operations.

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

This grant project will provide guidance zoning code language for municipalities to incorporate GI practices in their development reviews and regulations. The county will obtain a guidance document that will outline how best to incorporate GI practices in varied departments within county government where direct land use regulations are not available. County staff participated in a mock planning board meeting at the regional training session where GI was incorporated into a

C. How many times was this observation measured or evaluated in this reporting period?
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					8	
(ex.:	samp	les/	'parı	tici	pant	:s/events

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

_	T 7		
	Yes	$ \circ$ N	\cap

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

_	T 7	\sim 1 T
	Yes	
_	1 05	\bigcirc No

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

The code language that promotes GI provided to municipalities will be encouraged to be followed by the County Planner through project review at the County Planning level. The guidance doc. provided to the County will be analyzed by the Co. Law Dept. to prepare for presentation of how best to incorporate into county operations. Training of staff will continue through the year with a bus tour of local GI practices carried out by the Coalition with preparation work performed by County

• Other:

C O U N T Y

G M L

2 3 9

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting	ng this form as p	art of a joint repo	ort on behalf of	a coalition leave S	PDES ID blank.
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Name of MS4/Coalition	ALBANY COUNTY			NY	R 2 0 A 3 5 9
<u>Minimum</u>	Control Mea	asure 5. Post-	-Constructio	on Stormwate	r Management
The information in th	nis section is bein	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m	lition	tributed to this 1	report? 1	3	
1. How many and MS4/Coalition is	• • •			anagement practi eporting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ees	3	3	0	
O Filter Systems					
• Infiltration Basins		6	6	0	
Open Channels		4	4	0	
Ponds		3	3	0	
O Wetlands					
Other		5	5	1	
2. Do you use an BMPs, inspecti		` ` '	ibase, spreads	heet) to track po	ost-construction ○ Yes ● No
3. What types of Development/E					Impact
O Building Codes	O Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zoning	7		
O Watershed Plans	Other Comp	orehensive Plan			

REVIEW

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

	SPI	JES IL)				
Name of MS4/Coalition ALBANY COUNTY	N	YR	2	0 A	. 3	5	9
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed v	vide p	lanr	_	ffort es		No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor				t prac		?	No
4d. How many stormwater management practices have been implent reporting period?	nented as pa	art of	this				
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_				end	ed 5	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting	this form as part of a joint rep	port on behalf of a		blank.
			SPDES ID	
Name of MS4/Coalition A	LBANY COUNTY		N Y R 2 0	A 3 5 9
6 Evaluating Progr	ess Toward Measurable (Goals MCM 5		
o. Evaluating 110gi	ess Toward Measurable			
1 0 1	t on your progress and projumwater Management Progrenal pages as needed.			
A. Briefly summariz	te the Measurable Goal id	entified in the S	WMPP in this reportin	ıg period.
Provided construction maintenance and cons	n inspection training to DPV struction activities.	W staff person inv	volved in the supervision	n of County
B. Briefly summariz Goal.	e the observations that in	dicated the over	all effectiveness of this	Measurable
erosion control procedin and around infrastr	all be required to oversee D dures be properly installed ructure related to water, any lementing procedures outli and Article 24.	and maintained d	luring construction for a harges or near any Cour	ll activities nty outfalls.
C. How many times	was this observation mea	sured or evaluat	ed in this reporting pe	riod?
•			. 01	2
D. Has warm MC4 may	ada uua awaa tarrand thia			ples/participants/e
D. Has your M184 ma	ade progress toward this	measurabie goai	0 1 0	Yes O No
E Is your MS4 on so	chedule to meet the deadl	ine set forth in tl		7 105 0 110
L. 15 your 14194 off 50	medule to meet the deadli			Yes O No
•	e the stormwater activitie g cycle (including an impl	-	et the goals of this MC	
pertaining to stream v	e in 2013 with 2 employees work. providing construction acti			

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

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

		SPL	DES	ID						
Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

|--|

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

How many MS4s contributed to this report?

1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

performed within the pas					
Operation/Activity/Facility	Addressed i	n SWMP?	<u>vears?</u>	•	
Street Maintenance	• Yes	○ No	Yes	\bigcirc No	
Bridge Maintenance	• Yes	○ No	Yes	\bigcirc No	
Winter Road Maintenance	• Yes	○ No	Yes	\bigcirc No	
Salt Storage	• Yes	○ No	Yes	○ No	
Solid Waste Management	• Yes	○ No	Yes	\bigcirc No	
New Municipal Construction and Land Disturba	ance • Yes	○ No	Yes	○ No	
Right of Way Maintenance	• Yes	○ No	Yes	\bigcirc No	
Marine Operations	O Yes	• No	O Yes	No	
Hydrologic Habitat Modification	○ Yes	• No	O Yes	No	
Parks and Open Space	● Yes	○ No	Yes	\bigcirc No	
Municipal Building	• Yes	○ No	Yes	\bigcirc No	
Stormwater System Maintenance	• Yes	○ No	Yes	\bigcirc No	
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	\bigcirc No	
Other	○ Yes	• No	O Yes	No	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition ALBANY COUNTY	N Y R 2	0 A 3	5 9
2. Provide the following information about municipal operat	ions good housekeep	oing prog	grams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	1 9
• Catch Basins Inspected and Cleaned Where Necessary	#	1	5 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1 0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres [umber of		0.
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employ	vees 4
4. What was the date of the last training?	0 3 / 0 7	/ 2 0	1 3
5. How many municipal employees have been trained in this	reporting period?		1 3
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	5 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting	g this form as part of a j	joint report on behalf of a		S ID blank.
			SPDES ID	
Name of MS4/Coalition	ALBANY COUNTY		N Y R 2	2 0 A 3 5 9
7. Evaluating Prog	ress Toward Measu	rable Goals MCM 6		
	ormwater Managemer	nd project plans toward nt Program Plan (SWM d.	_	_
A. Briefly summari	ze the Measurable (Goal identified in the S	SWMPP in this repo	orting period.
practices to the Cour	nty Maintenance prog	Road Construction Projegram. re efficient recovery of		
B. Briefly summari Goal.	ze the observations	that indicated the ove	rall effectiveness of	this Measurable
from the Cherry Cree	ek and the Patroon Ca	on Fuller Road will imp reek. oills and improve overal		
C. How many times	was this observation	on measured or evalua	ated in this reporting	g period?
			(ex.	: samples/participants/e
D. Has your MS4 m	ıade progress towar	d this measurable goa		
				● Yes ○ No
E. Is your MS4 on s	schedule to meet the	e deadline set forth in	the SWMPP?	
•		nctivities planned to main implementation sch	0	● Yes ○ No MCM during
secondary containme	ent to the facility's or	DPW maintenance yard utfall structure. partment and will be co		diment trap and

MCC form for period ending March 9, 2 0 1 3

	1	SPD)ES	עו						
Name of MS4 City of Albany		N	Y	R	2	0	А	4	6	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	w	a	t	е	r	С	0	a	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 3

		SPI	DES	ID						
Name of MS4	City of Albany	N	Y	R	2	0	А	4	6	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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	1	b	а	n	У																				2	0	4	_		
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MCC form for period ending March 9, 2 0 1 3

Mee form for period enamy	SPDES ID
Name of MS4 City of Albany	N Y R 2 0 A 4 6 4
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	ositions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	
2. Duly Authorized Representative (Information for this contact n Authorized Representative is signing this form)	
3. The Local Stormwater Public Contact (required per GP-0-08-0	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	
5. Report Preparer (Consultants may provide company name in the	e space provided).
A separate sheet must be submitted for each position listed about filled by the same individual. If one individual fills multiple roonce and check all positions that apply to that individual.	ove unless more than one position is les, provide the contact information
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the Prin Elected Official must be attached.	, their contact information must be ncipal Executive Officer or Chief
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Name	
J o h n C K o s	a , S r .
Title	
A s s i s t a n t C o m m i s s i o n e	r
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eMail	
k o s a j @ c i . a l b a n y . n y . u s Phone County	
Phone (5 1 8) 4 3 4 - 5 3 0 0 A 1 b	a n y
	<u></u>

Signature Authorization Form

Permittee Name <u>City of Albany</u>	SPDES NO. <u>NYR20A464</u>
Facility Name Dept of Water & Water Supply	Date: 05/29/13
Name of person described in paragraph (1): Robert F. Cross	Title: Commissioner
Signature of person described in paragraph (1):	Date: 05/29/13

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: John Kosa, Sr., Assistant Commissioner	Phone: (518-434	-5302)
Signature (if individual named above):			
Mailing Address: 10 North Enterprise Drive,	City: Albany	State: NY	Zip: 12204

Return To:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 3

Name of MS4 City of Albany 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
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If a new Duly Authorized Representative is signing this report, their contact information must be
If a new Duty Futuro 1200 Telephone in a level by the Deincing! Evecutive Officer or Chief
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
Duly Authorized Representative
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
○ Report Preparer
First Name MI Last Name
Justin Schievelbein
Title
Sewer Foreman
Address 1 0 North Enterprise Drive
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Phone County A 1 b a n y

Signature Authorization Form

Permittee Name	City of Albany	SPDES NO. <u>NYR20A464</u>
Facility Name	Dept of Water & Water Supply	Date: 05/29/13
Name of person d Robert F. Cross	escribed in paragraph (1):	Title: Commissioner
Signature of perse	on described in paragraph (1):	Date: 05/29/13
·		

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for s and submitting MS4 Annual Report: Justin Schievelbein, Water & Sewer Foreman		8-434-5304)
Signature (if individual named above):	Alder.		
Mailing Address: 10 North Enterprise Drive,	City: Albany	State: NY	Zip: 12204

Return To:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 3

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

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Signature Authorization Form

Permittee Name	City of Albany	SPDES NO. <u>NYR20A464</u>	
Facility Name	Dept of Water & Water Suppl	y Date: 05/29/13	
Name of person d Robert F. Cross	escribed in paragraph (1):	Title: Commissioner	
Signature of person	in described in paragraph (1):	Date: 05/29/13	
	`		

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Maryella Bell, Junior Engineer	Phone: (518-434	-5104)	
Signature (if individual named above):			
Mailing Address: 10 North Enterprise Drive,	City: Albany	State: NY	Zip: 12204

Return To:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, 2 0 1 3

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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 R o b e r t	MI F	Last Name C r o s s
Title (Clearly print title of individual signing report) C o m m i s s i o n e r		
Signature MAA		Date 0 4 / 2 9 / 2 0 1 3

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

	SPL	DES	ID						
Name of MS4/Coalition City of Albany	N	Y	R	2	0	А	4	6	4
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? 									

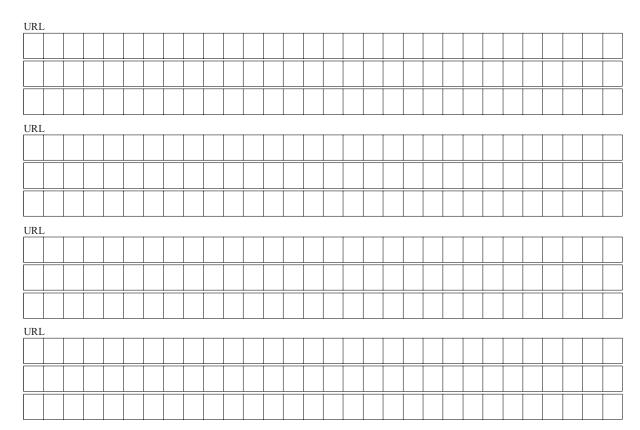
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes

If Yes, choose one of the following

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

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

No



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
	L 3
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	

2. Specific audiences targeted during this reporting period:

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	 SPI	DES	ID						
Name of MS4/Coalition City of Albany	N	Y	R	2	0	A	4	6	4

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.) Identify entities/MS4's in Shared Watersheds within the City of Albany 2.) Coordoinate and conduct meeting with each watershed group to identify landuse, pollutants of concern, target audiences, and establish Measurable goals as a group and individually for each watershed. 3.) Identify other State level MS4's (Example OGS and NYS DOT) within shared watersheds, and resources needed to accomplish measurable goals identified.

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

- 1. Two watershed were identified
- 2. A meeting for each shared watershed was conducted with other MS4's land use was identified and mapped, tributaries and water bodies reviewed, pollutants if concern identified, as well as target audiences, and 3 written goals were established for each watershed.
- 3. Resources needed were identified and steps taken to acquire needed resources.

C. How many times was this observation measured or evaluated in this reporting per	ioc	1?	

(ex.: samples/participants/events)

2

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

The City of Albany and MS4's in Shared Watershed group will work at developing and acquiring resources including educational materials for measurable goals established (example develop new brochure focusing on dumpsters). The group will schedule and coordinate field reconnaissance and educational materials distribution over the next 6 to 8 months. Identify Contacts and meet with State MS4's in the Shared Watersheds

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 \bigcirc 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition City of Albany			N	Y	2	0	А	4	6	4
Minimum Control Measure 2. Public	[nvolv	emen	t/P	<u>arti</u>	cipa	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check one):										
On behalf of an individual MS4										
On behalf of a coalition How many MS4s contributed to this report?	1 3									
•		J								
1. What opportunities were provided for public participal development, evaluation and improvement of the Sto	rmwat	er Mar	ag			-	ran	n		
(SWMP) Plan during this reporting period? Check a	ıll that	apply:								
O Cleanup Events				# Ev	ents					
O Comments on SWMP Received			# C	omm	ents					
• Community Hotlines Phone #	(5	1 8)	4 4	1 7	-	5	6	4	5
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• Community Meetings	`		# <i>P</i>	Attend	lees				3	5
Plantings				Sq	Ft.			6	2	0
O Storm Drain Markings				# Dra	ains		T			$\overline{}$
Stakeholder Meetings			# 4	Atteno	lees				2	5
O Volunteer Monitoring				# Ev	ents				T	$\overline{}$
Other:										
2. Was public notice of availability of this annual repor	t and S	Stormy	ate	r M	anac	Jem	ení			_
Program (SWMP) Plan provided?	t and S		acc	1 111	umag	,	Ye			No
• List-Serve				# In	List			4	3	9
O Newspaper Advertising			# I	Days 1	Run					
○ TV/Radio Notices			# I	Days 1	Run					
Other:										

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

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

SPDES ID

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Name of MS4/Coalition City of Albany

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 \end{vmatrix}$

		SPL	DES ID						
Name of MS4/Coalition City of Albany		N	YR	2	0	А	4	6	4
4.a. If this report was made available on the internet, what da	ate was it	po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	1	3
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a join	ıt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			С	Ye	es		No
If Yes, what was the date of the meeting?			/		/				
If No, is one planned?					С	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	t dı	ırin	ıg
this reporting period?					С	Ye	es		No
If No, is one planned for each?					С	Υe	es		No
6. Were comments received during this reporting period?					С	Ye	es	•	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name of MS4/Coalition City of Albany Name of MS4/Coalition	4

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.

Continue work on the SWMP, continue on education, grant writing and acceptance of GI Projects in the City of Albany, coordinate and conduct meetings with universities, school groups, and other volunteer groups for participation in GI projects, activities, and monitoring.

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

Conducted multiple meetings on SWMP. Spoke at multiple public meetings and boards, applied for multiple grants and awarded Quail Street Project in the City of Albany, put Green Infrastructure in Swan Park Project, coordination and conducted meeting with universities, student environmental groups, school groups, and other volunteer organizations on Quail Street Project, continued participation and support with Buckingham Pond Conservancy and storm drain marking and cleanup

C.	How many	y times w	vas this obse	rvation me	easured or	evaluated in	this reporting	g period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

$V_{\alpha c}$	\bigcirc No

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

No

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

Continued to work with Volunteer organizations on providing educational resources, drain marker installation, spoke at annual meeting, continue working with universities, student organizations, school, groups on Quail Street Project and hold community meetings for input on final design and implementation/construction 2015.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	\bigcirc No
\cup	Yes	\bigcirc No

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

Yes	\bigcirc No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4													
Minimum Control Measure 3. 1	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 the 	nis report? 1 3													
1. Enter the number and approx. percent of	of outfalls mapped: 6 1 # 1 0 0 %													
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?													
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this													
O Auto Recyclers	O Landscaping (Irrigation)													
O Building Maintenance	○ Marinas													
○ Churches	O Metal Plateing Operations													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
O Construction Vehicle Washouts	○ Printing													
Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
○ Food Processing Facilities	O Schools and Universities													
○ Garbage Truck Washouts	O Septic Maintenance													
○ Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
O Industrial Process Water	Vehicle Maint./Repair Shops													
Other: □ Description □ Descriptio	○ None - w i t h A C S D													
Sewersheds: Normanskill														

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition	City of Alb	any												N	Y	R	2	0 .	A	4	6	4
3.b.What types of	illicit di	schar	ges h	ave	bee	en f	our	ıd d	uri	ng t	his	rep	ort	ting	g pe	erio	d?					
O Broken Lines From	n Sanitary	y Sewe	er		0	Indu	ıstri	al C	Conr	ectio	ons											
• Cross Connections						Infl	ow/]	Infil	trati	on												
O Failing Septic Syst	ems				\circ	Pun	np S	Statio	on F	ailuı	e											
O Floor Drains Conn	ected To	Storm	Sew	ers	0	San	itary	y Se	wer	Ove	rflo	WS										
○ Illegal Dumping					0	Stra	ight	t Pip	e S	ewer	Dis	scha	rge	S								
Other: 4. How many illic	eit disch	arges/	pote	ntia		Nor ega		onne	ectio	ons	hav	e b	een	de	tec	eted	l du	ırin	g tl	his		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
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.
1. Utilizing the Stormwater Coalition and in house materials contininformation on Spill prevention (Spills and Skills Video) and Illicit IDDE videos) materials to department staff. 2. Continue to perform work, mapping and documentation. 3. Read educational/reference forms related to IDDE program.	t discharge (stormwatch and/or n, update and enhance ORI field
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
1. Continued to utilize Coalition training materials, need to possibly resources to view. Materials well received, however after multiple Dedicate specific field time of sewer foreman and staffing to ORI straining by Coalition staff. 3. Review Coalition materials and EPA use in field.	viewing are they as effective? 2. screening, attend additional ORI
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/ luring this reporting period?
	● 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).

Yes

 \bigcirc No

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

1. Look at other products like "After the Rain" and additional resources for trainings within the next year, possible purchase by the City/Coalition.

2. Participation of a minimum of 2 staff members in Training by Coalition staff scheduled for June 2013.

3. Review current forms and procedures in conformance with EPA IDDE Guidance Manual in the next year.

SWPPP process?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

Name of MS4/Coalition City of Albany	N Y R 2	0 A 4	6 4
Minimum Control Measures 4 and Construction Site and Post-Construction			
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, ordinal mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities?			
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usi Analysis Workbook?	nagement and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	•	aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) ha	ve been	1 0
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sideration of p ● Yes	ublic O No	O NT
If Yes, how many public comments were received during this report	ing period?		0

5. Does your MS4/Coalition provide education and training for contractors about the local

● 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:

O Notices of Violation	#			2	O No Authority
O Stop Work Orders	#			1	O No Authority
O Criminal Actions	#				No Authority
○ Termination of Contracts	#				No Authority
O Administrative Fines	#			0	O No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#			0	
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition	n City of Albany		N Y	R 2	0 A	4	6 4
Minimum (Control Measure 4. Construction Site	Stormy	<u>vater</u>	Run	off Co	<u>ont</u>	<u>rol</u>
The information in the	his section is being reported (check one):						
On behalf of an inOn behalf of a coaHow n							
•	nstruction projects have been authorized for porting period?	disturba	nces	of one	acre o	r n	1 2
•	nstruction projects disturbing at least one acporting period?	ere were	active	in yo	ur juri [sdi	ction 1 1
3. What percent	of active construction sites were inspected d	uring thi	is rep	orting	period	1?	○ NT
4. What percent	of active construction sites were inspected n	nore than	once	?		0	0 % O NT 0 %
	ors working on behalf of the MS4s contribut Stormwater Inspection Manual?	ing to th	-	ort us ● Yes	e the N		
v	64/Coalition provide public access to Stormw construction projects that are subject to MS4		and a				ns
If your MS4 is public review?	s Non-Traditional, are SWPPPs of construct?	ion proje				e fo	
If Yes, use the	following page to identify location(s) where SV	WPPPs ca	n be a	accesso	ed.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
SPDES ID
Name of MS4/Coalition City of Albany N Y R 2 0 A 4 6 4
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. Evaluate the need for training of additional department staff in State and local E and S Control to increase awareness of field staff conducting other routine inspections, . 2.Continue to evaluate documents and update documentation forms for SWPPP reviews for erosion and sediment controls. 3.Evaluate the need to create, promote and post construction activity procedures reference material.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1. Initial evaluation indicates need for additional staff training to increase reporting of possible violations or lack of E&S controls on construction site visited or passed by department staff for follow up. 2. Continue to update documentation of SWPPP Reviews and Forms, look at creating forms easily used and posted, test do they make sense to others outside contractors/engineers? 3. Look at websites and posting reference materials procedures and receiving comments on
C. How many times was this observation measured or evaluated in this reporting period?
2. How many times was this observation measured of evaluated in this reporting period:
(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 O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
1. Purchase/develop field guides on Erosion and Sedimentation Control and conduct at least one training /distribution to some staff. 2. Review procedures, create better documentation of SWPPP reviews (ie draft versions to try) over the next year. 3. Continue work with department staff and Coalition over the next year regarding posting on department and new coalition website.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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Name of MS4/Coalition	City of Albany				R 2 0 A 4 6 4								
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	· Management								
The information in the	nis section is beir	ng reported (che	ck one):										
On behalf of an incOn behalf of a coa	lition	4 . 4 . 4 .	.0 1	2									
How m	nany MS4s cont	ributed to this	report? 1	3									
1. How many and MS4/Coalition i	• • •			nagement practic eporting period?	es has your								
		# Inventoried	# Inspections	# Times Maintained									
O Alternative Practic	ces												
O Filter Systems					\Box								
• Infiltration Basins													
Open Channels													
Ponds			3										
O Wetlands													
Other													
2. Do you use an BMPs, inspects			abase, spreads	heet) to track po	st-construction ● Yes ○ No								
3. What types of Development/F		-		-	Impact								
Building Codes	Municipal C	Comprehensive F	Plans										
Overlay Districts	Open Space	Preservation Pr	ogram										
Zoning	• Local Law o	or Ordinance											
○ None	O Land Use R	egulation/Zoning	g										
O Watershed Plans	Other Comp	rehensive Plan											
Other:													

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
4a. Are the MS4s contributing to this report involved in a regional/	
	○ 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 in and approval of banking and credit of alternative siting of a sto	•
4d. How many stormwater management practices have been impler reporting period?	mented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for putraining on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	A	4	6	4

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. Develop document of SWPPP review procedures for post-construction stormwater control as itemized in MS4 Permit and implementation tasks.
- 2. Identify resources (labor, materials, equipment, etc.) needed to maintain inventoried stormwater practices both public and private.

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

1. During process of developing documentation of SWPPP review procedures of post-construction stormwater controls gaps within communication, documentation, and recording or post-construction stormwater controls were found, evaluated and discussions of possible solutions identified. 2. Additional resources were identified for inventorying and maintaining inventory of p-c controls, and only initial look for resources for maintenance of actual control structures was able to be done.

C. How many times was this observation measured or evaluated in this r	reporting period?
	1
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during thi	is reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPI	P?
	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule)	s of this MCM during

1. Close gaps in communication, and procedures, document new procedures over the next 12 months. 2. Identify at least 5 major resources needed for inventory and maintenance of

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition	City of Albany		N	Y	R	2	0	A	4	6	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	information	in t	his	section	is	being report	ed	(check	one):

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

How many MS4s contributed to this report?

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		per	Ioimea within	tile past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	· •
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	• Yes	○ No	O Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	• Yes	○ No	O Yes	No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No
Right of Way Maintenance	• Yes	○ No	O Yes	No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	• Yes	○ No	○ Yes	No
Municipal Building	• Yes	○ No	○ Yes	No
Stormwater System Maintenance		○ No	○ Yes	No
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	No
Other	• Yes	○ No	○ Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

	S	SPDES	SID				
Name of MS4/Coalition City of Albany		N Y	R 2	0 .	A 4	6	4
2. Provide the following information about municipal operation	tions good	hous	sekeep	ing	prog	ran	18:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	#	Acres				
• Streets Swept (Number of miles X Number of times swept)		#	Miles	2	3 3	7	4
• Catch Basins Inspected and Cleaned Where Necessary			#		1	6	2
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				
O Phosphorus Applied In Chemical Fertilizer		#	‡ Lbs.				
O Nitrogen Applied In Chemical Fertilizer		#	‡ Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of	# A	cres			•	
3. How many stormwater management trainings have been pluring this reporting period?	provided t	o mu	nicipa	l en	ploy	vees	3
4. What was the date of the last training?	0	7 /	0 8	/[2 0	1	2
5. How many municipal employees have been trained in this	reporting	peri	od?			2	6
6. What percent of municipal employees in relevant position stormwater management training?	s and dep	artm	ents r	eceiv	7 e	5	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

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Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

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. Inventory 100 percent of the Albany Department of Water & Water Supply Fixed Facilities and/or Operations.
- 2. Make contacts for other Department Owned Fixed Facilities and/or Operations.
- 3. Start identification and inventory of City of Albany Fixed Facilities and /or Operations.

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

- 1. Inventory of Water Department Facilities was completed.
- 2. Initial contacts made, complexity of City departments and silo-style operations of various city departments making the development of inventory of the facilities difficult.
- 3.Identification of facilitates never performed before, much larger project than anticipated.

C.	How many	times was	this obser	vation 1	measured	or e	evaluated in	this	reporting	period?
										L

					1	
ex.:	samp	les/	'parı	tici	pant	s/events)

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

• Yes	⊃ No
-------	------

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

\circ	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. Produce documents and spreadsheets to assist in tracking and conducting inventory.
- 2. Assign Engineering staffing to research and populate inventory database.
- 3. Prioritize city departments and strive to inventory departments with the most responsibilities for streets, bridge, public buildings, and parks for inventory of fixed facilities and/or operations

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 U	University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	А	2	3	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

Section 2 - Contact Information

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

First Name	MI Last Name
Errol	M i l l i n g t o n
Title	
Director Campus	Planning
Address	
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City	State Zip
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Phone	County
(5 1 8) 4 4 2 - 3 4 0 0	A l b a n y

Signature Authorization Form

Permittee Name University ay Albany	SPDES NO. NYR20A
Facility Name_University at Albany	Date <u>April 5, 2013</u>
Name of person described in paragraph (1): Robert Jones	Title: President
Signature of person described in paragraph (1):	Date: 4-19-13

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Director of Campus Planning	Phone: (518-442	2-3400)	
Mailing Name: Errol Millington			
Mailing Address: 1400 Washington Ave. Building 25	City: Albany	State: NY	Zip: 12222

Return To:

MS4 Coordinator

Bureau of Water Permits

New York State Department of Environmental Conservation

625 Broadway

Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

Section 2 - Contact Information

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For each contact, select all that apply:

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

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Name of MS4 University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	Α	2	3	4

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 1	Name	:									
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Title (Clearly print title of individual signing report)													
Director Campus	P :	l a	n n	i	n	g							
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Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

Water Quality Trends

The information in this section is being reported (check one	check one	(che	reported (being	1S	section	this	ın	intormation	ne	1
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- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s are contributed to this report?

1 3

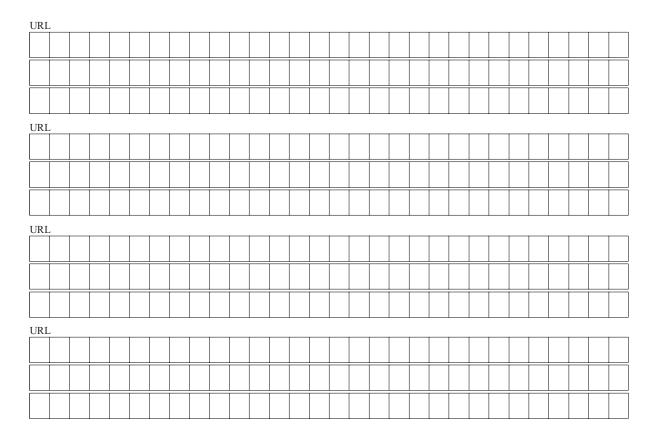
No

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.

If Yes, choose one of the following

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

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



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	А	2	3	4

Nimi	num Control Measure 1. Public Ed	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coalingHow many		3
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	Recycling
O Illicit Discharge Det	tection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	O Trash Management
O Smart Growth		• Vehicle Washing
O Storm Drain Markin	g	O Water Conservation
• Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
2. Specific audienc	es targeted during this reporting period:	
Public Employees	Contractors	
O Residential	O Developers	
O Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

S t u d e n t s

MS4 Annual Report Form

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

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) Complete target audience worksheet
- 2) Develop minimum of three measurable goals pertaining to identified educational priorities of the MS4.
- 3) Each measurable goal has an end date of 2015.
- 4) File measurable goals with SWMP Plan documents

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

- 1) Target audience worksheet completed.
- 2) Three measurable goals have been identified: a.) Pesticides and Herbicide application, b) education of impacts of grease and solids discharge into storm system, and c) education of community of impacts of wildlife bacterial (notably geese) impacts on Indian Pond and measures to be taken for prevention.

C. H	ow many	times	was this	observation	n measured o	r evaluated	in this	reporting	period?
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ĸ.:	samp	les/	parı	tici	pant	s/events

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

Yes	\circ	No

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

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

- 1) Review of procedures for application of pesticides and herbicides, obtain educational material.
- 2) Provide educational information on the website of impacts from discharges into storm sewer system.
- 3) Provide educational material on website of bacterial impacts of wildlife and measures the campus is taking to prevent these impacts.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 \bigcirc 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Minimum Control Measure 2.	Public I	nv(lve	me	nt/l	Par	tic	ipa	atio	o <u>n</u>			
The information in this section is being reported (check													
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On behalf of a coalition How many MS4s contributed to this re	nort?	1	3										
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1. What opportunities were provided for public development, evaluation and improvement of	f the Stor	mw	ater	· Ma	naş				_	ran	n		
(SWMP) Plan during this reporting period?	Check al	I th	at a	pply	/ :								
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2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	1 Sto	orm	wat	er I	VIa	nag	,	ieni Ye		0	No
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• Web Page URL: Enter URL(s) on the following two pages.

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)		N	YR	2	0	А	2	3	4
4.a. If this report was made available on the internet, what da	ate was it	t po	sted?	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	1	3
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt r	eport,	ans	we	r 5.1	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/		C] /	Ye	es		No
If No, is one planned?					С	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	ort	t du	ırir	ıg
this reporting period?					C	Ye	es		No
If No, is one planned for each?					C	Ye	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Ye	es	•	No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPI	DES	ID						
Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4
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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) SWMP Measurable Goals. Develop clearer measurable goals for the MS4 to be included in plan for public review and input.
- 2) Maintain rain garden, identify requirements if any, determine responsible staff and schedule.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Updated SWMP such that the BMPs and measurable goals for MS4 is matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/MS4 roles; clearer due dates; and better numerics. 2) Rain garden maintained. Some original planting's that did not survive were replaced. Limits of rain garden were better defined.
- C. How many times was this observation measured or evaluated in this reporting period?

					2	
(ex.:	samp	les/	'parı	tici	pant	s/events

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

Yes	\circ N	O

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

Yes	\circ	No

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

Update organization chart and public contact information, prepare a more individual annual report for submission by the Coalition, contribute towards any updates to the SWMP prepared by the Coalition, update hotline information for any pollution impacts to the storm system, cleanup of campus for materials that could impact the performance of the storm system or cause pollution, maintain rain garden, work with Coalition for student involvement in programs and projects.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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					2	
	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	\bigcirc No
\cup	Yes	\cup No

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

Yes	\bigcirc No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition University at Albany (SUNY Uptown	N Y R 2 0 A 2 3 4
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 t 	
1. Enter the number and approx. percent	of outfalls mapped: 13# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
 Building Maintenance 	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	 Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	● Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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	Other: O None O i s c h a r g e t o c a t c h b a s i n 4. How many illicit discharges/potential illegal connections have been detected during this																															
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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

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.

Completion of a stormwater and sanitary sewer master plan to identify the facilities and update from previous Utility Plan study, prepare a hydraulic model of the storm sewer system and update mapping.

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

The master plan has been completed and a hydraulic model of the storm sewer system on the campus has been prepared so that flows in the system can be analyzed and new facilities can be added and evaluated. New installation of sewer and treatment facilities have been added to the GIS base map.

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

					2	
(ex.:	samp	les/	parı	tici	pant	s/events)

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

• Yes O No

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

● Yes ○ No

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

New facilities when completed will be located and placed on the GIS system.

Any new outfalls will be tested in accordance with previous ORI procedures.

Obtain written directive from person authorized to sign NOI by 3/9/2015.

Assemble 5 annual documents for IDDE by 3/2015.

Provide IDDE education material to staff and spill preventative training by 3/2015.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition University at Albany (SUNY Uptown	n Campus)	N	Y	R	2	0	А	2	3	4

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction 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?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		○ No
1b	e. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La © 09/2004 © 0	aw. 3/2006	O 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 reviewed in this reporting period?	ve been	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? O Yes	ıblic O No	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al ● 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	#			No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			No Authority
○ Termination of Contracts	#			O No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
O Administrative Orders	#			No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	А	2	3	4
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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 a during this reporting period?	acre or 1	more 4
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 5
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	A	2	3	4
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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.

Review of SWPPP's for conformance with regulations. Perform inspection and document any violations.

Develop procedures for implementation and enforcement.

Prepare written directive for use of updated mechanisms.

Distribute and inform parties of University procedures and requirements.

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

SWPPP have been reviewed for conformance to standards and regulations. Construction projects have been monitored for erosion and sediment control practices with weekly inspections being performed. Weekly reports have been prepared and submitted for review.

Procedures are developed for policy and formal review procedures have been implemented.

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

Yes	\circ N	O

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

Yes	\bigcirc No

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

Adoption of stormwater management activities and review procedures and coordination for SWPPP. Continue inspection of projects currently under construction and those that will start. Provide information to contractors at pre-construction meetings on requirements.

Obtain written directive from person authorized to sign NOI. Document complaint procedures and post on website. Promote 4-hour training course to site contractors.

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Minimum	Control Mea	asure 5. Post	-Constructio	on Stormw	ater I	<u>Ma</u>	nag	<u>eme</u>	<u>ent</u>	
The information in the	nis section is bei	ng reported (che	ck one):							
On behalf of an incomeOn behalf of a coanHow me		tributed to this	report? 1	3						
1. How many and MS4/Coalition i						ha	s you	ır		
		# Inventoried	# Inspections	# Times Maintained						
Alternative Practice	res	9			ı					
O Filter Systems										
• Infiltration Basins		6	6							
Open Channels										
• Ponds		5	5	1						
○ Wetlands										
Other				4						
2. Do you use an BMPs, inspect			abase, spreads	heet) to trac	k post	-co		uctio Yes		No
3. What types of Development/I					Low I	mp	act			
Building Codes	O Municipal C	Comprehensive P	lans							
Overlay Districts	Open Space	Preservation Pre	ogram							
○ Zoning	O Local Law o	or Ordinance								
○ None	O Land Use R	Regulation/Zoning	g							
O Watershed Plans	• Other Comp	orehensive Plan								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4
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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.

Obtain written directive from the person authorized to sign the NOI.

Prepare review procedures for SWPPP post construction practices.

Prepare green initiative practices that can be implemented on campus.

Prepare inventory map and list of post-construction stormwater practices on the campus.

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

Procedures for review and implementation for SWPPP requirements have been developed and are used.

Green initiatives practices have been encouraged and have been implemented in current projects. Inventory list and map of post-construction stormwater practices have been developed and up-dated as necessary.

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

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(100)	Yes	$ \circ$ \sim	\sim
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

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

Obtain written directive from the person authorized to sign the NOI by 3/2014.

Perform annual inventory of post-construction practices by 3/2014.

Perform inspections of all post-construction practices and maintenance information as required by 3/2014.

Provide green infrastructure scorecard to Coalition.

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

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	Ν	Y	R	2	0	A	2	3	4

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 | 3

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 vears? **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No ○ Yes Bridge Maintenance.... O Yes \bigcirc No Winter Road Maintenance.

• Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No \bigcirc No Solid Waste Management..... • Yes ○ No • Yes New Municipal Construction and Land Disturbance.. • Yes ○ No Yes \bigcirc No Right of Way Maintenance.... O Yes ○ No ○ Yes \bigcirc No Marine Operations.... O Yes ○ No ○ Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ○ No ○ Yes \bigcirc No \bigcirc No Parks and Open Space.... • Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes ○ No ○ Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N Y R	2 0 A	2	3	4
2. Provide the following information about municipal operations goo	od housekee	eping p	rog	ram	s:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres	8	1	1	0
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	2	4	1
 Catch Basins Inspected and Cleaned Where Necessary 	#	ŧ [1	1
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	ŧ [1	6
Phosphorus Applied In Chemical Fertilizer	# Lbs			5	0
Nitrogen Applied In Chemical Fertilizer	# Lbs	. 2	6	5	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres		7	7].	6
3. How many stormwater management trainings have been provided	to municij	pal emp	oloy	ees	
during this reporting period?					1
4. What was the date of the last training?	1 / 2	4 / 2	0	1	3
5. How many municipal employees have been trained in this reporting	ng period?			5	3
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	receive	5	5 9	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	А	2	3	4

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.

Prepare inventory of fixed facilities and self audit.

Keep annual log of road/parking lot sweeping.

Record catch basins cleaned.

Track use of pesticides and herbicides

Provide training on stormwater system.

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

The self audits were not completed in the reporting year.

Roads were continually swept routinely and parking lots done occasionally.

Catch basin repairs were recorded.

Use of pesticides and herbicides has been monitored and minimized.

Employees not previously instructed in hazardous waste spills received training.

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

• Yes O No

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

● Yes ○ No

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

Complete update of facilities.

Inspect and clean 100% of catch basins by 3/2015.

Sweep 100% of roads 24 times by 3/2015. Keep data of road salt usage.

Update chemical applications to lawns by 3/2015, and keep record data of use.

Continue staff training. Review status of green infrastructure upgrades.

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

	_	SPI)ES	עו						
Name of MS4 Town of Bethlehem		N	Y	R	2	0	А	2	0	8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Town of Bethlehem	N	Y	R	2	0	А	2	0	8

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Name of MS4	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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:

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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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.

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

Minimum Control Measure 1. Public Education and Outreach

	s section is being reported (check one):	
On behalf of an indOn behalf of a coal		
	any MS4s contributed to this report? 0 1	. 3
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
• Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	tenance	O Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Other		
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
○ Residential	○ Developers	
O Businesses	General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID R 2 0 Name of MS4/Coalition 3. Web Page con't.: Provide specific web addresses - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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identified in your St III.C.1. Submit addi	cormwater Managen tional pages as need	nent Program l ded.	Plan (SWMP	PP), includ	ling re	equi	reme	nts i		
A. Briefly summar	rize the Measurabl	e Goal identif	fied in the S	WMPP in	this	rep	ortin	g pe	riod	•
	ion with Coalition p and establish specif					targ	get au	ıdier	ices.	
B. Briefly summar Goal.	rize the observation	ns that indica	ted the over	all effecti	venes	s of	this	Mea	asura	ible
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C. How many time	es was this observa	tion measure	d or evaluat	ed in this	repo		. .			2 pants/even
D. Has your MS4	made progress tow	ard this Meas	surable Goa	l during (this r					.pancs/even
J = ==================================				g		- 1	U	Yes		No
E. Is your MS4 on	schedule to meet t	the deadline s	et forth in tl	he SWMI	PP?			Yes	s 0	No
F. Briefly summar the next report	rize the stormwate ing cycle (including	_		_	ıls of	this	MC	M d	urinş	5
users to view speci	audience and polluta fic geographic areas on with Planning D	throughout T	own.							

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 \bigcirc 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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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? 1 3 										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwa	iter Man		-	ram	1				
• Cleanup Events			# Events					4		
O Comments on SWMP Received		i	# Comments							
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O Storm Drain Markings			# Drains							
O Stakeholder Meetings			# Attendees		Ī					
O Volunteer Monitoring			# Events							
Other:										
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report and	Stormw	ater Manag	,	ent Yes			No		
• List-Serve			# In List			4	3	9		
O Newspaper Advertising			# Days Run							
O TV/Radio Notices			# Days Run							
Other:										

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MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 3 \end{bmatrix}$

	_ :	SPL	DES ID						
Name of MS4/Coalition Town of Bethlehem		N	YR	2	0	А	2	0 8	3
4.a. If this report was made available on the internet, what d	ate was it	t p o	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	1 3	3
4.b. For how many days was/will this report be posted?							0	1 4	1
If submitting a report for single MS4, answer 5.a If submit	ting a joir	nt re	eport,	ans	wer	· 5.t)		
5.a. Was an Annual Report public meeting held in this repor	ting perio	od?	,			Yes	s	● N	0
If Yes, what was the date of the meeting?			/		/	\perp			
If No, is one planned?					0	Yes	S (• N	o
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	duı	ring	5
this reporting period?					0	Yes	s (● N	O
If No, is one planned for each?					0	Yes	S (● N	О
6. Were comments received during this reporting period?					0	Yes	s (● N	О
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									
STATE IN LOOP ON SO COMMISSION TO MIND LOPOID.									

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting	this form as part of a jo	oint report on behalf of a	coalition leave SPDES	ID blank.	
			SPDES ID		
Name of MS4/Coalition T	own of Bethlehem		N Y R 2	0 A 2	0 8
7. Evaluating Progr	ess Toward Measur	able Goals MCM 2			
	rmwater Management	d project plans toward Program Plan (SWMF	_	_	Part
A. Briefly summariz	ze the Measurable G	oal identified in the S	WMPP in this repo	rting peri	od.
Town will establish of (SWMPP).	elear measurable goals	s to be added to their st	ormwater manageme	nt plan	
/	he Coalition maintena	ance needs of demo rain	n gardens will be iden	ntified.	
B. Briefly summariz	ze the observations t	hat indicated the over	all effectiveness of t	his Meas	urable
SWMPP was updated	d and clear measureab	ole goals were identified	d and implemented.		
All eight (8) demo ra	in gardens were inspe	ected and maintenance	needs were identified		
C. How many times	was this observation	n measured or evaluat			2
D. II MC4	- d 4d	4			ticipants/event •
D. Has your MS4 m	ade progress toward	l this measurable goal	during this reporting		○ No
E. Is your MS4 on s	chedule to meet the	deadline set forth in t	he SWMPP?		
•		tivities planned to me implementation sche	C	● Yes ACM du i	○ No ring
Town will attempt to	coordinate communit	ty clean up activities.			
Complaint procedure once database has been		d adapted to help integ	rate into a new tracki	ng databa	se

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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·	_	_				
					2	
	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	\bigcirc No
\cup	Yes	\bigcirc No

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

Yes	\bigcirc No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Town of Bethlehem	N Y R 2 0 A 2 0 8								
Minimum Control Measure 3. I	Ilicit Discharge Detection and Elimination								
The information in this section is being reported (● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to the									
1. Enter the number and approx. percent of	of outfalls mapped: 2 9 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/sewershe reporting period?	ds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
O Building Maintenance	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	○ Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
○ Garbage Truck Washouts	○ Septic Maintenance								
O Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	○ Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
● Other: Focused ORI b	○ None a s e d o n z o n i n g								
O Sewersheds:									

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submitting t	this form as part of a joint	t report on behalf of a		S ID blank.	
			SPDES ID		T_
Name of MS4/Coalition To	own of Bethlehem		N Y R 2	2 0 A 2	0 8
12. Evaluating Progre	ess Toward Measurab	le Goals MCM 3			
	t on your progress and p mwater Management Pronal pages as needed.		_	_	Part
A. Briefly summarize	e the Measurable Goal	l identified in the S	WMPP in this repo	rting peri	iod.
	creen 20% of known ou o monitor, inspect and a			ith the ado	opted
B. Briefly summarize Goal.	e the observations that	t indicated the over	all effectiveness of	this Meas	urable
new reporting period.	reened 10% of the known arges were investigated		ing 10% will be map	ped during	g the
C. How many times	was this observation n	neasured or evaluat	ted in this reporting	g period?	
			,		4
D. Has vour MS4 ma	ade progress toward th	nis measurable goal		samples/par ing period	
	progress to mark the		Topole	• Yes	
E. Is your MS4 on sc	chedule to meet the dea	adline set forth in t	he SWMPP?		
				• Yes	○ No
•	e the stormwater activ g cycle (including an in	-	0	MCM dur	ring
better track and record	integrate stormwater cod historic complaints. screen 30% of known o		with new GIS platfo	rm in orde	er to

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

			SPL	DES	ID						
Name of MS4/Coalition	Town of Bethlehem		N	Y	R	2	0	А	2	0	8
	Minimum Control Measures	4 and 5						•		•	

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 1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. O9/2004 O3/2006 Does your MS4/Coalition have a SWPPP review procedure in place? New many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Fyes No If Yes, how many public comments were received during this reporting period? Does your MS4/Coalition provide education and training for contractors about the loca SWPPP process? Fyes		Construction Site and Post-Construction Control	
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? 1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? 9 Yes 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 9 Yes No If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local contractors are not provided to the support of the s		e information in this section is being reported (check one):	The
mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? 1b. Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? 1f Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 16 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place? 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? 16 Yes, how many public comments were received during this reporting period? 2. Does your MS4/Coalition provide education and training for contractors about the local contractors about the local contractors about the local contractors are supported to the contractors about the local contractors are supported to the local co		On behalf of a coalition	
equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 2. Does your MS4/Coalition have a SWPPP review procedure in place?	or	mechanism that provides equivalent protection to the NYS SPDES General Perm	
 O9/2004 • 03/2006 Does your MS4/Coalition have a SWPPP review procedure in place? • Yes How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No If Yes, how many public comments were received during this reporting period? Does your MS4/Coalition provide education and training for contractors about the loca 	ion and p	equivalent to a NYSDEC Sample Local Law for Stormwater Management and En Sediment Control through either an attorney certification or using the NYSDEC	
 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education and training for contractors about the local coalition provide education provide education and training for contractors about the local coalition provide education /li>	6 O NT		
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPs? • Yes • No If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local	es O No	Does your MS4/Coalition have a SWPPP review procedure in place?	2.
comments related to construction SWPPPs? If Yes, how many public comments were received during this reporting period? 5. Does your MS4/Coalition provide education and training for contractors about the local	en 5		
5. Does your MS4/Coalition provide education and training for contractors about the loca	o ONT	•	
•	0	If Yes, how many public comments were received during this reporting period?	
		-	

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

Notices of Violation	#		4	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nar	me of MS4/Coalition $\frac{\text{Town of Bethlehem}}{\text{N } \mid \text{Y} \mid \text{R} \mid \text{Z}}$	2 0 A 2	2 0 8
	Minimum Control Measure 4. Construction Site Stormwater Run	noff Cor	<u>itrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of on during this reporting period?	e acre or	more 1 1
2.	How many construction projects disturbing at least one acre were active in y during this reporting period?	our jurisc	diction 1 1
3.	What percent of active construction sites were inspected during this reportin	g period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report un Construction Stormwater Inspection Manual? • Ye	se the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and appro	val?	
	● Ye If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		O NT for No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	sed.	

This report is being submitted for the reporting period ending March 9, $\boxed{2}$ $\boxed{0}$ $\boxed{1}$ $\boxed{3}$

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

SPDES ID

Town of Bethlehem

Town of Bethlehem

N Y R 2 0 A 2 0

ne of MS4/Coalition	Town of Be	thlehem												N	Y	R	2	0	А	2	0	8
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Submit addition	nal nages	as nee	eded.																			
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MS4/Coalition Off	fice																					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting	ng this form as part of a joint report	on behalf of a coalition	n leave SPDES ID blan	ık.
			SPDES ID	
Name of MS4/Coalition	Town of Bethlehem		N Y R 2 0 A	2 0 8
7. Evaluating Pro	gress Toward Measurable Goa	lls MCM 4		
identified in your St	ort on your progress and project tormwater Management Program tional pages as needed.	-	_	n Part
A. Briefly summar	rize the Measurable Goal ident	ified in the SWMPP	P in this reporting pe	eriod.
Document standard SWPPPs. Inspect all active co	I procedures for site inspections a	and develop a tracking	ng procedure for all ac	etive
inspect an active co	histraction sites.			
B. Briefly summar Goal.	rize the observations that indic	ated the overall effe	ectiveness of this Me	asurable
	es were documented for current in tion sites were inspected on a reg			eeived.
C. How many time	es was this observation measur	ed or evaluated in th	his reporting period	?
			(ex.: samples/g	oarticipants/events
D. Has your MS4	made progress toward this mea	asurable goal during	g this reporting peri	od?
•			• Yes	\circ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWI		
•	rize the stormwater activities p	_	● Yes goals of this MCM d	
the next reporti	ing cycle (including an implement	entation schedule).		
integrated into new	tracking form and database for S GIS platform once it is function developing a complaint hotline	al.	-	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3

Name of MS4/Coalition	Town of Bethlehem			SPDES ID N Y R 2	2 0 A 2 0 8
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater Ma	anagement
1. How many and	dividual MS4 lition nany MS4s contr what type of pos	ributed to this i	report? 1	anagement practices has porting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		4			
O Wetlands					
Other		1 3	1	1	
BMPs, inspecti	ions and maint non-structural	anance? practices have	e been used to	heet) to track post-co implement Low Imp nciples?	● Yes ○ No
O Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	O Local Law o	r Ordinance			
○ None	Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

			SPI	DES I	D					
Nar	me of MS4/Coalition Town of Bethlehem		N	Y :	R 2	2 0	А	2	0	8
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d v	vide	plar		g efi ● Ye			No
4 b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt pı	acti	ices?	?			
4c.	Do the SWMP Plans for each MS4 contributing to this report in	iclude a r	oro	tocol	for		⊃ Ye luat			No
	and approval of banking and credit of alternative siting of a sto	_				nt p		tice	?	No
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f thi	is sy	sten	n in	thi	is
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design	0	-					end	ed	
	Infrastructure principles in this reporting period?						1	0	0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

If submitting	ng this form as part of a joint rep	port on benaif of a coali	
C 10 10 11 11 11 11 11 11 11 11 11 11 11	Town of Bethlehem		SPDES ID N Y R 2 0 A 2 0 8
Name of MS4/Coalition	1 2 3 3 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
Evaluating Pro	amaga Tayyand Maagunahla (Cools MCM 5	
). Evaluating Pro	gress Toward Measurable (Juais MCM 5	
	ort on your progress and proj	•	
•	9	ram Plan (SWMPP), i	ncluding requirements in Part
III.C.1. Submit addi	itional pages as needed.		
A. Briefly summar	rize the Measurable Goal id	entified in the SWM	PP in this reporting period.
Document current S	SWPPP review procedures		
	heet for all post construction	practices in Town (Pu	blic and Private with O&M)
•	rize the observations that in	dicated the overall e	ffectiveness of this Measurable
Goal.			
SWPPP review pro	ocedures were documented an	d incorporated into SV	WMPP.
_	s developed for all post constr	ruction practices and is	s updated on an as needed
basis.			
C. How many time	es was this observation mea	sured or evaluated in	
			5
D II NG4	1.11		(ex.: samples/participants/
D. Has your MS4	made progress toward this	measurable goal dur	ing this reporting period? ● Yes ○ No
E. Iawawa MS4 aw	a achadula ta maat tha daadl	in a got fouth in the Cl	
E. 18 your MS4 on	schedule to meet the deadl	ine set forth in the S	WMIPP: • Yes • No
F. Briefly summai	rize the stormwater activitie	es planned to meet th	e goals of this MCM during
•	ing cycle (including an impl	_	_
In order to better vi	isual and track post constructi	ion practices, the Tow	n will develop a database to
utilize with new GI	-	ion practices, the 10w	ii wiii ucvelop a database to
Town will issue let	ters requiring all privately ow		practices to be inspected by a
licensed profession	al and inspections to be subm	nitted to the Town.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

		SPD	DES	ID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	А	2	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

Τ.	he i	nformation	in	this	section	1S	being	reported	l (c	heck	one):
	0	la ala alf af		111	.: .i 1 N	rc.	1					

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

_	_
1	-
	_ `

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

performed within the				
Operation/Activity/Facility	Addressed i	n SWMP?	<u>vears?</u>	•
Street Maintenance	• Yes	○ No	Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	• Yes	○ No	Yes	\bigcirc No
Salt Storage	• Yes	○ No	Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce O Yes	○ No	Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	Yes	\bigcirc No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space	• Yes	○ No	Yes	\bigcirc No
Municipal Building	• Yes	○ No	Yes	\bigcirc No
Stormwater System Maintenance		○ No	Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	\bigcirc No
Other	• Yes	○ No	O Yes	\bigcirc No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Town of Bethlehem	N Y R	2 0 A	2 0	8
2. Provide the following information about municipal energtions as	ad havaalra	oning ny	o gwo	
2. Provide the following information about municipal operations go	ou nouseke	eping pr	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗	1	. 8
• Streets Swept (Number of miles X Number of times swept)	# Mile	s	5 2	5
 Catch Basins Inspected and Cleaned Where Necessary 		#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#		1
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S		
Nitrogen Applied In Chemical Fertilizer	# Lbs	S	6 0	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres	1 3 7	7 5	5
3. How many stormwater management trainings have been provide	d to munici	nol omni	07/00	.c
during this reporting period?	tu to mumei		Oyee	2
4. What was the date of the last training?	0 3 / 0	7 / 2	0 1	. 3
5. How many municipal employees have been trained in this report	ing period?		2	0
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments	receive	0 0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition Town	n of Bethlehem	N Y R 2 0 A	. 2 0 8
7. Evaluating Progress	s Toward Measurable Goals MCM 6		
1 0 1	on your progress and project plans toward water Management Program Plan (SWM) al pages as needed.		
A. Briefly summarize t	the Measurable Goal identified in the S	SWMPP in this reporting	period.
Ensure appropriate staff	f is trained in basic stormwater maintenar	nce.	
D. D. J. Cl.,			
Goal.	the observations that indicated the over	rail effectiveness of this M	.easurable
Relevant staff was trained practice maintenance.	ed regarding basics of erosions and sedin	ment control and basic storn	ıwater
C. How many times wa	as this observation measured or evalua	nted in this reporting perio	d?
		(ov + gample)	1 s/participants/events
D. Has your MS4 made	e progress toward this measurable goa	al during this reporting pe	riod?
E I	- JJ. 4		Yes ○ No
E. Is your WIS4 on sche	edule to meet the deadline set forth in t	me SWMPP? ● Y	es O No
<u> </u>	the stormwater activities planned to me cycle (including an implementation sch	_	during
Perform audit of Town	em for catch basin cleaning and maintena facilities and implement required correct Cown will explore ways in which GI can be	ive actions.	e system

MCC form for period ending March 9, 2 0 1 3

	SPI)ES	ID						
Name of MS4 City of Cohoes	N	Y	R	2	0	А	2	4	3

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	a	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 3

		_	SPL	DES	ID						
Name of MS4	City of Cohoes		N	Y	R	2	0	А	2	4	3

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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

Firs	st Na	ıme														MI		Las	t Na	ıme										
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C eMa	o ail a					С	i		С	0	h	0	е	S	•	n			u	s					0	4	7] -		

MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 City of Cohoes	N	Y	R	2	0	А	2	4	3

Section 2 - Contact Information

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

Firs	st Na	ame														MI		Las	t Na	ame												
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MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 City of Cohoes	N	Y	R	2	0	А	2	4	3

Section 2 - Contact Information

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4 City of Cohoes	N Y R 2 0 A 2 4 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pe	
period?	● Yes ○ No
If Yes, complete information below.	ed in other formats will not be
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit on	
coalition. It is not necessary to include a separate sheet for ea	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Stormwater Coalition	of Albany
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
C o u n t y	N Y R 2 0
Address	
1 1 2 State street, Roo	m 7 2 0
	State Zip
A 1 b a n y 1	N Y 1 2 2 0 7 -
eMail	
n h e i n z e n @ a l b a n y c o u n t y	. c o m
Phone Legal	lly Binding Agreement in accordance
(5 1 8) 4 4 7 - 5 6 4 5 with (GP-0-08-002 Part IV.G.?
What tasks/responsibilities are shared with this partner (e.g. MM	11 School Programs or Multiple Tasks)
• MM1 Education Material	& Programs
• MM2 SWMP Coordination-	W e b s i t e
● MM3 S t o r m S y s t e m M a p ' g	- O R I S u p p o r t
○ MM4	
• MM5 GI Model Local Law	- G I Training
• MM6 Training Support	
Additional tasks/responsibilities	. 16 364 1
 Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX. 	es required for MS4s in impaired
watersheds included in Or-0-00-002 raft IA.	

MCC form for period ending March 9, 2 0 1 3

	 SPI	DES	ID						
Name of MS4 City of Cohoes	N	Y	R	2	0	Α	2	4	3

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 G e o r g e	MI E	Last Name PrimeauuSr.
Title (Clearly print title of individual signing report) M a y o r		
Signature	_	Date 0 5 / 1 7 / 2 0 1 3

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

		SPL	DES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3

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 3

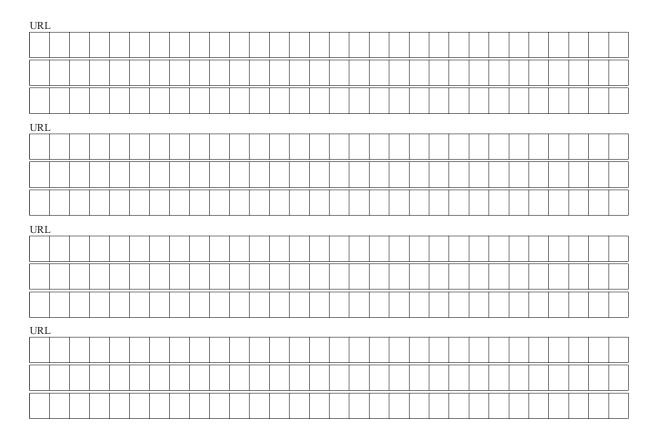
No

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.

If Yes, choose one of the following

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

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



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

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

		_	SPI	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Albany County/City of Cohoes		N	Y	R	2	0	А	2	4	3

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 3
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
○ Smart Growth	• Vehicle Washing
○ Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: O Agricultural	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Name	of N	1S4	/Coa	alitio	on	City o	of Co	hoes															N	Y	R	2	0	А	2	4	3
3. V	Wha his			_			-								e to	a a	chie	eve	ed	uca	tio	n a	nd	out	tre	ach	go	als	du	ırin	ıg
\circ Co	nstr	uct	ion	Site	Op	oera	tors	s Tı	ain	ed													7	# Tr	ain	ed					
• Di	rect	Ma	ilin	gs																			#	Ma	ilin	gs		5	4	3	3
• Ki	osks	or	Oth	ner l	Disp	olay	/S																# 1	Loca	atio	ns				1	0
• Li	st-Se	erve	es																					# I	n Li	st			4	3	9
\circ M	ailin	g L	ist																					# I	n Li	st					
• Ne	ewsp	ape	r A	ds o	or A	rtic	eles																#]	Day	s Rı	ın					1
Pu	blic	Ev	ents	s/Pr	eseı	ntat	ions	S															# 1	Atte	nde	es		1	0	5	6
• Sc	hool	l Pr	ogra	am																			# 1	Atte	nde	es			5	3	5
\circ TV	/ Sp	ot/I	Prog	gran	1																		#]	Day	s Rı	ın					
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	V	ation C	ns (e	.g. li		nies,	tow	n off	ices	, kio F		m	/	F	u	n		D	a	У											
	S	С	h	0	0	1	/	Р	u	b	1	i	C		P	r	<u> </u>	g	T	m											
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ā	a g	е	•	С	f	m	?	Т	I	D	=	3	4	3	Т	P	I	D	=	9	8	9	8								
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

e of MS4/Coalition C	ity of Cohoes		NY	R 2	2 0	A	2 4	
Web Page con't.:	Provide specific web addresses - not home	page.						
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPI	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Albany County/City of Cohoes	N	Y	R	2	0	А	2	4	3

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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals.
 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to member; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

ex.: samples/participants/events
3

- 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print order for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Tame of MS4/Coalition City of Cohoes N Y R 2 0 A 2 4 3
. Evaluating Progress Toward Measurable Goals MCM 1
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
1. Completed target audience analysis worksheet. Measurable goals include: mailings to residents on gross solids, sediment, pesticides/herbicides, and pools/fountains, school presentation on pet and solid wastes, and mailings to commercial property regarding solids tracking into roadway and waste bil.
3. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Conducted analysis of three watersheds. Tow analysis were conducted on two of the watersheds that are solely residential. the third watershed the City conducted three analysis. Target audience determined to be residential based on analysis. Selected brochures for target audience.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ev 1. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes ○ No Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ○ No Yes ○ No
T. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Ordering brochures, mailing to target audiences, and organizing school district presentations.

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

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

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Name of MS4/Coalition Stormwater Coalition of Albany County/City of Coho	es					N	Y	R	2	0	А	2	4	3
Minimum Control Measure 2. Pub	lic In	V0	lve	me	en1	t/P	ar	tic	ip2	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check one)	:													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report 	? :	1	3											
1. What opportunities were provided for public par development, evaluation and improvement of the (SWMP) Plan during this reporting period? Che	Storm	ıw	atei	· M	lan	ıag				-	ran	n		
• Cleanup Events							# E	ven	ts					2
O Comments on SWMP Received						# C	omi	nen	ts					
Community Hotlines Pho	one#	(5	1	8)	4	4	7	-	5	6	4	5
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O Community Meetings						# 1	Atte	nde	es					
Plantings							S	sq. F	₹t.		1	5	0	0
O Storm Drain Markings							# D	raiı	ns					
O Stakeholder Meetings						# 1	Atte	nde	es					
O Volunteer Monitoring							# E	ven	ts					
Other:														
2. Was public notice of availability of this annual re Program (SWMP) Plan provided?	eport a	nd	Ste	orn	nw	ate	er N	A aı	nag		ient Ye		0	No
● List-Serve							# I:	n Li	st			4	3	9
O Newspaper Advertising						#]	Day	s Rı	ın					
○ TV/Radio Notices						#]	Day	s Rı	ın					

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

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County/City of Cohoes

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID	
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3	3
4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0 1 3	3
4.b. For how many days was/will this report be posted?		4
If submitting a report for single MS4, answer 5.a If submitti	ting a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? O Yes O N	10
If No, is one planned?	\bigcirc Yes \bigcirc N	lо
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during	5
this reporting period?	○ Yes • N	lo
If No, is one planned for each?	○ Yes ● N	lo
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 ● N	lo

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002 JOINT ANNUAL REPORT

Reporting Period
March 10, 2012 to March 9, 2013
(Permit Year 10)

Minimum Control Measure 2
Public Involvement/Participation

REQUIREMENTS

PUBLIC NOTICE: From Annual Report Form MCM 2 Page 1 of 6

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

INTERNET POSTING; PUBLIC MEETING; PUBLIC COMMENTS:

From Annual Report Form MCM 2 Page 5 of 6

- 4a. If this report was made available on the internet, what date was it posted?
- 4b. For how many days was/will this report be posted?
- 5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
- 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.

INDIVIDUAL "MS4" DOCUMENTATION

Stormwater Coalition of Albany County Joint Annual Report (MCM2)

- 1) Was public notice provided of availability of the Joint Annual Report? Yes/No Yes/No
- 2) What method did you use to notify the public of this Joint Annual Report? List all methods by number in the space below, with the requested information indicated in parenthesis.
- #1 Distribution of Joint Annual Report to an e-mail list-serve (# In List);
- #2 Notification of webpage posting of Joint Annual Report sent out to an e-mail list-serve (# In List);
- #3 Newspaper advertising that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #4 TV/Radio Notice that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #5 Internet posting by Coalition of Joint Annual Report on Coalition Website www.stormwateralbanycounty.org Internet posting by Individual "MS4" of Joint Annual Report (URL address? When was it posted? # of Days?) #7 Other (explain)

Public Notice methods:	#5	and	#6	Report	Posted	May	3,	2013	for	14	days.	
•	ww	w.col	noe	s.com/C:	it-e-Ac	cess	/wei	bpage	.cfm?	?TII	D=34&TPID)=9898

Yes /No Yes Yes
4) If yes, what method did you use to notify the public of the availability of your Stormwater Management Program (SWMP) Plan? List all methods by number in the space below, with the requested information indicated in parenthesis.
#1 Distribution of SWMP Plan to an e-mail list-serve (# In List); #2 Notification of webpage posting of SWMP Plan sent out to an e-mail list-serve (# In List); #3 Newspaper advertising that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #4 TV/Radio Notice that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #5 Internet posting by Coalition of SWMP Plan Coalition Website: www.stormwateralbanycounty.org #6 Internet posting by Individual "MS4" of SWMP Plan (URL address? When was it posted? # of Days? #7 Other (explain)
#5 and #6 Posted from January 14, 2013 - Present
www.cohoes.com/Cit-e-Access/webpage.cfm?TID=34&TPID=9898
5) Did you present the Joint Annual Report (2013) at a public meeting within your MS4 for your MS4? Yes/No_Yes If yes, date of meeting? May 14, 2013 6) If yes, explain your participation (promoted meeting to others within MS4, attended meeting, provided information for public meeting, other).
Present Report to Common Council
7) Were public comments received by your "MS4" during this reporting period? Yes/No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

		SPL	DES	ID						
Name of MS4/Coalition	Stormwater Coalition of Albany County/City of Cohoes	N	Y	R	2	0	А	2	4	3

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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C.	How	many	times	was	this	observ	ation	measured	or	evaluated in	ı this	reporting	period	?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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		V_{ec}	\bigcirc No

(ex.:

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

• Yes C	No.
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition	City of Cohoes	1	N Y R 2 0	A 2 4 3
7. Evaluating Prog	gress Toward Measurable Goals MCM 2			
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWI tional pages as needed.	_	•	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in	this reportin	g period.
Provide a hotline; p	lanted a rain garden so goal is to maintain;	tree planting	s.	
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effecti	veness of this	Measurable
Hotline is posted or	n our webpage. Maintenance of rain garden	uncovered a	water flow pro	oblem.
C. How many time	es was this observation measured or evalu	nated in this	renorting ne	riod?
00 110 W 111011y 011110			reporting po	1
D. Has your MS4	made progress toward this measurable go	al during th	_	ples/participants/events
D. Has your Wis4 i	made progress toward this measurable go	oar during ti		Yes \bigcirc No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMP	_	. W O. N.
•	rize the stormwater activities planned to a ng cycle (including an implementation sc	_		Yes ○ No M during
Publishing hotline i	garden water flow obstruction. n newsletter, letters, etc. nnually and more trees planted.			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3												
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination												
The information in this section is being reported (• On behalf of an individual MS4	(check one):												
On behalf of a coalition How many MS4s contributed to t	his report?												
1. Enter the number and approx. percent	of outfalls mapped: 3 # 4 %												
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?												
3.a. What types of generating sites/sewershed reporting period?	heds were targeted for inspection during this												
O Auto Recyclers	○ Landscaping (Irrigation)												
Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
O Food Processing Facilities	O Schools and Universities												
O Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
Other:	○ None												
O Sewersheds:													

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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

SPDES ID

Name of MS4/Coalition	City of Cohoes	N Y R 2 0 A 2 4 3
12. Evaluating Prog	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
Training staff on ID	DDE related educational material.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
Six municipal staff viewed Spills & Sk	including three filtration plant staff, city engiills video.	neer, engineering tech, and an intern
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period? \bullet Yes \circ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to mo	8
Training additional	staff and providing more video training to the	ose who have viewed in the past.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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O Yes

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No

○ Yes

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
Minimum Control Measures Construction Site and Post-Constru	
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, o mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	.
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	er Management and Erosion and
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	e in place? • Yes O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWPPPs) have been

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public

5. Does your MS4/Coalition provide education and training for contractors about the local

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

comments related to construction SWPPPs?

SWPPP process?

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

Notices of Violation	#			5	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nar	me of MS4/Coalition City of Cohoes N Y R 2 0 A 2 4 3
	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? ONT 1 0 0 %
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? 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Nan	ne of MS4/	/Coalit	ion	City o	of Col	hoes															N	Y	R	2	0	А	2	4	3
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM	Л 4
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
 Document construction activity. Complete written review procedures or complaint proced Document 4 hour training for site operators. 	lures.
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
1. Weekly inspection reports maintained in binders and electrical 2. 4 hour training for site operators is posted on City websit	
C. How many times was this observation measured or ev	valuated in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurabl	e goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set fort	
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	
Train contractors. Develop procedures for reviewing and co	omplaints.

I n c e n t i v

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

II submitti	ng this form as pa	art of a joint rep	ort on behalf of		e SPD ES ID	JES.	וט טומ	ınk.	
Name of MS4/Coalition	City of Cohoes				Y R	2	0 A	2	4 3
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwa	ter <u>N</u>	<u>Ma</u>	<u>nage</u>	me	<u>ent</u>
The information in the	nis section is bein	g reported (chec	ck one):						
On behalf of an incomeOn behalf of a coan	lition		-						
How m	nany MS4s contr	ributed to this i	report? 1	3					
1. How many and MS4/Coalition i	what type of pos nventoried, insp			_		has	s your	•	
		# Inventoried	# Inspections	# Times Maintained					
Alternative Practice	ces			1					
O Filter Systems									
O Infiltration Basins									
Open Channels									
Ponds		3							
O Wetlands									
Other									
2. Do you use an BMPs, inspects	electronic tool (abase, spreads	heet) to track	post	-co]	nstru O Y		n ● No
3. What types of Development/H	non-structural Better Site Desig	-		-	ow I1	mpa	act		
O Building Codes	O Municipal C	omprehensive P	lans						
Overlay Districts	Open Space	Preservation Pro	ogram						
○ Zoning	O Local Law or	r Ordinance							
○ None	O Land Use Re	egulation/Zoning	5						
O Watershed Plans	Other Compr	rehensive Plan							
• Other:									

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

		\overline{SPL}	JES II					
Name of MS4/Coalition City of Cohoes		N	Y	2	0 7	2	4	3
4a. Are the MS4s contributing to this report involved in a regiona	l/watershe	ed w	vide p	lanı	_	ffor Tes		No
4b. Does the MS4 have a banking and credit system for stormwate	er manage	mei	nt pra	ectic	es?			
					\circ	Zes .		No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a st								
and approvar or banking and credit of afternative siting of a st	ormwater	Ша	mage	шеп	_	es es		No
4d. How many stormwater management practices have been impl	emented a	s pa	art of	this	syste	m ir	ı thi	is
reporting period?							0	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
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.
 Train board members in Green Infrastructure practices. SWPPP review for post-construction. Inspect stormwater practices. 	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
 CDRPC training - 2 attendees from Planning Board HVCC training - separate 2 planning board members attended Received O & M Manuals for projects. 	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	5
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	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
Continue to train board members.	

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

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

		SPI	DES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3
Name of MS4/Coantion										

Minimum Control Measure 6. Stormwater Management for Municipal Operations

Iľ	ne information in this	section is bei	ng reported	(check one):	
	On behalf of an indiv				

On behalf of a coalition

How many MS4s contributed to this report?

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

> **Self-Assessment Operation/Activity/Facility** nerformed within the nast 3

		performed within the past 3				
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	•		
Street Maintenance	• Yes	○ No	Yes	\bigcirc No		
Bridge Maintenance	• Yes	○ No	Yes	\bigcirc No		
Winter Road Maintenance	• Yes	○ No	Yes	\bigcirc No		
Salt Storage	• Yes	○ No	Yes	\bigcirc No		
Solid Waste Management	O Yes	○ No	○ Yes	\bigcirc No		
New Municipal Construction and Land Disturba	ince O Yes	○ No	O Yes	\bigcirc No		
Right of Way Maintenance	○ Yes	○ No	O Yes	\bigcirc No		
Marine Operations		○ No	O Yes	\bigcirc No		
Hydrologic Habitat Modification		○ No	O Yes	\bigcirc No		
Parks and Open Space	• Yes	○ No	Yes	\bigcirc No		
Municipal Building	_	○ No	Yes	\bigcirc No		
Stormwater System Maintenance		○ No	Yes	\bigcirc No		
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	\bigcirc No		
Other	○ Yes	○ No	O Yes	\bigcirc No		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

	SPDES ID							
Name of MS4/Coalition City of Cohoes	N Y R 2	0 A	2 4	3				
2. Provide the following information about municipal operat	ions good housekeep	oing pro	ograi	ns:				
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			3				
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 7	4				
• Catch Basins Inspected and Cleaned Where Necessary	#		7	4				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			2				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.							
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of							
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?								
4. What was the date of the last training?	0 3 / 0 7	/ 2	0 1	3				
5. How many municipal employees have been trained in this	reporting period?		1	3				
6. What percent of municipal employees in relevant positions and departments receive stormwater management training?								

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3 \mid$

II submittin	ig this form as part of a jo	oint report on behalf of	a coalition leave SPDES ID blank.
Γ			SPDES ID
Name of MS4/Coalition	City of Cohoes		N Y R 2 0 A 2 4 3
7. Evaluating Prog	gress Toward Measur	rable Goals MCM 6	
identified in your Ste	• 1 0	t Program Plan (SWM	d achieving measurable goals MPP), including requirements in Part
A. Briefly summar	ize the Measurable G	oal identified in the	SWMPP in this reporting period.
and appropriate aud	lit forms. Inspect and cl	lean catch basins. Swe	s and include 3 BMP summary sheets eep roads and parking lots. Update esticide/herbicide local law.
B. Briefly summar Goal.	rize the observations tl	hat indicated the ove	erall effectiveness of this Measurable
1 1			system to work properly and reduced amount of sediment
C. How many time	es was this observation	n measured or evalua	ated in this reporting period?
			(ex.: samples/participants/e
D. Has your MS4 r	made progress toward	l this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?
·			● Yes ○ No
•	ize the stormwater ac ng cycle (including an	•	neet the goals of this MCM during nedule).
	s facilities, update orga der range of city officia		ect and clean catch basins, sweep

MCC form for period ending March 9, 2 0 1 3

	SPL	ハトワ	: ID						
Name of MS4 Town of Colonie	N	Y	R	2	0	A	1.	9	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

MCC form for period ending March 9, 2 0 1 3

		SPI	DES	ID						
Name of MS4	Town of Colonie	N	Y	R	2	0	А	1	9	0

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Firs	st Na	ame														MI		Las	t Na	ame										
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Cit	y																			S	tate	;	Zip)						
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MCC form for period ending March 9, 2 0 1 3

		SPE	ES I	D				
Name of MS4 Town of Colonie		N	Y	2	0 7	1	9	0
Section 2 - Contact Information								
Important Instructions - Please Read								
Contact information must be provided for <u>each</u> of the following po	sitions a	is i	ndic	ated	belov	V:		
 Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J). 	lified in	div	idua	l (pe	ľ			
2. Duly Authorized Representative (Information for this contact m Authorized Representative is signing this form)	ust only	/ be	sub	mitte	ed if	a Du	ly	
3. The Local Stormwater Public Contact (required per GP-0-08-00	2 Part V	/П.	A.2.	c &]	Part '	VIII.	A.2	.c).
4. The Stormwater Management Program (SWMP) Coordinator (I coordination/implementation of SWMP).	ndividu	al r	espo	nsib	le for	•		
5. Report Preparer (Consultants may provide company name in the	e space p	pro	vide	d).				
A separate sheet must be submitted for each position listed abor filled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.						•		
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.								e
For each contact, select all that apply:								
O Principal Executive Officer/Chief Elected Official								
 Duly Authorized Representative 								
O Local Stormwater Public Contact								
O Stormwater Management Program (SWMP) Coordinator								
O Report Preparer								
First Name John H Cunn	n i n	g	h	a m				

MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 Town of Colonie	N	Y	R	2	0	А	1	9	0

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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:

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

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Titl	e																															
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3	4	7		0	1	d		N	i	s	k	a	У	u	n	a		R	0	a	d											
City	У																			S	tate		Zip)				_				
City	a	t	h	а	m																	Y	Zip 1	2	1	1	0	_				
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MCC form for period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4 Town of Colonie	N Y R 2 0 A 1 9 0
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pe	ermit requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provide	
accepted. If your MS4 cooperated with a coalition, submit or	
coalition. It is not necessary to include a separate sheet for earli No, proceed to Section 4 - Certification Statement.	ich MS4 in the coantion.
If No, proceed to section 4 - Certification statement.	
Partner/CoalitionName	
Stormwater Coaliition	o f A 1 b a n y
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
C O u n t y	N Y R 2 0
Address	
1 1 2 State Street, Roc	o m 7 2 0
	State Zip
A 1 b a n y	N Y 1 2 2 0 7 -
eMail	
n h e i n z e n @ a l b a n y c o u n t y	/ . C O M
Phone	ally Binding Agreement in accordance
	GP-0-08-002 Part IV.G.?
Will the later with this newton (o. a. M.)	41 Cabaal Bragrams or Multiple Tooks
What tasks/responsibilities are shared with this partner (e.g. MN	11 School Flograms of Wintiple Tasks)
• MM1 Education Material	ls & Programs
• MM2 SWMP Coordination	- Website
• MM3 Storm System Map's	g-ORISupport
O MM4	
• MM5 G I Model Local Law	J-GI Training
• MM6 T r a i n i n g S u p p o r t	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practice	gas required for MSAs in impaired
watersheds included in GP-0-08-002 Part IX.	ces required for 191545 in impaned
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MCC form for period ending March 9, 2 0 1 3

	SPE	DES	ID						
Name of MS4 Town of Colonie	N	Y	R	2	0	A	1	9	0

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 Paula	MI A	Last Name M a h a n
Title (Clearly print title of individual signing report) S u p e r v i s o r		
Paula a. Mahan		Date 0 5 1 2 3 1 2 0 1 3

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of N	1S4/Co	alitic	on To	wn of	Colon	ie														N	Y	R	2	0	A	1	9	0
								<u>V</u>	Va	<u>ter</u>	· Q	ua	lity	γŢ	<u>re</u>	nd	<u>s</u>											
The info	mation	in t	this s	section	on is	bei	ng 1	rep	orte	d (che	ck c	ne)	:														
On bel On bel H		a co	alitic	n			but	ed :	to t	his	rep	ort	? [
One	ted to	stor	mw	ater	? If	not																		eas	ure Ye		•	No
If Yes, construction Report						_																						
○ Web F	age(s) Please			-			_						re 1	ере	ort(s) c	an	be	acc	ess	ed	- n	ot h	om	ıe p	age	÷.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

If submittin	g this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
ſ		SPDES ID
Name of MS4/Coalition	Town of Colonie	N Y R 2 0 A 1 9 0
Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	is section is being reported (check one):	
• On behalf of an ind		
On behalf of a coal How m	nany MS4s contributed to this report?	. 3
110 W 111	many 142 to continuated to this report.	
1. Targeted Public	c Education and Outreach Best Manageme	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
chesh un copres unu		arms and repermis period.
Construction Sites		Pesticide and Fertilizer Application
		••
	r Management Information	Pet Waste Management
Household Hazardo	ous Waste Disposal	○ Recycling
O Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	ntenance	○ Trash Management
O Smart Growth		Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
• Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
Othor		
2. Specific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
O Businesses	• General Public	
O Restaurants	○ Industries	
• Other:	○ Agricultural	

Other

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A. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM	
 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM 	eving measurable goals
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM	
identified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM	
·	
	PP in this reporting period.
Complete three Target Audience Analysis Worksheets for three differ measurable goals for each. Measurable goals for each subwatershed an	• •
B. Briefly summarize the observations that indicated the overall e Goal.	ffectiveness of this Measurable
Measurable goals have been defined for individual watersheds and with measurable goal for 2012 was to create the measurable goal for a specibeen completed.	*
C. How many times was this observation measured or evaluated in	n this reporting period?
	1
D. Has your MS4 made progress toward this Measurable Goal du	(ex.: samples/participants/ ring this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S'	WMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule	_
The measurable goals determined with the Target Audience Analysis implemented in 2013 and worksheets for three more subwatersheds w	I

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition Stormwater Coalition of Albany County] [N Y F	2	0		
4. Evaluating Progress Toward Measurable Goals MCM 1						
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	_			-		'art
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in	this r	epor	ting p	erio	od.
1. Revisit as a SW Coalition, pollutants, geographic areas, waterly audiences unique to each MS4 and shared. Prioritize educational mutually recognized target audiences. Incorporate priorities into website via a press release, Coalition list serve, and 3 write-ups i publications inventory, as needed, secure financing, order, distributions.	effort base SWMP Go n member	ed on a oals. 2)	nalys Pron	sis. Fo note C	cus Coali	ition
B. Briefly summarize the observations that indicated the ove Goal.	rall effecti	veness	of th	nis Me	easu 	rable
1) Using watershed/aerial imagery maps, Coalition members and steams (best use, impairment status) and land use (generating sit member compiled info into Target Audience Analysis Workshee measurable goals will be developed. 2) Website launch, minimal included web address in mailing. 3) Inventory adequate. 2012 but	es/pollutan et from whi (e-mail to	ts of co ch mor membe	ncer e exp ers, 1	n). Ea plicit MS4	ch	cal
C. How many times was this observation measured or evalua	ted in this	report	ing j	period	1?	3
						ll icipants,
D. Has your MS4 made progress toward this Measurable Go	al during (his rep	orti	ng pe: ● Ye		l? ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMF	P?		● Ye		O No
F. Briefly summarize the stormwater activities planned to m	eet the goa	ls of th	ıis M	ICM (duri	ng

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

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

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Minimum Control Measure 2. Public Inve	olvemen	t/P	artic	eipa	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check one):									
• On behalf of an individual MS4									
On behalf of a coalition How many MS4s contributed to this report?	3								
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormy	_				-	ran	n		
(SWMP) Plan during this reporting period? Check all the		_			~S		-		
O Cleanup Events			# Eve	nts					
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O Volunteer Monitoring			# Eve	nts					$\overline{}$
Other:									
2. Was public notice of availability of this annual report an	nd Stormy	zate.	r Ma	nao	rem	ení	+		
Program (SWMP) Plan provided?	iu Storiiiw	alc	1 1 V1 a	шав	,	Ye		0	No
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Name of MS4/Coalition $\Big|^{Town\ of\ Colonie}$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$

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

Program SWMP) Plan and submit comments on those documents?

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

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4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0 1 3	3
4.b. For how many days was/will this report be posted?	1 4	1
If submitting a report for single MS4, answer 5.a If submitti	ting a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? O Yes O N	10
If No, is one planned?	\bigcirc Yes \bigcirc N	lo
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report during	5
this reporting period?	○ Yes • N	10
If No, is one planned for each?	○ Yes ● N	lo
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 ● N	lo

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

II Subilituii	g this form as part of a joint report of		
	T		SPDES ID
Name of MS4/Coalition	Town of Colonie		N Y R 2 0 A 1 9 0
7. Evaluating Pro	gress Toward Measurable Goals	s MCM 2	
identified in your St	ort on your progress and project p ormwater Management Program I tional pages as needed.		
A. Briefly summar	rize the Measurable Goal identif	fied in the SWMPP	in this reporting period.
literature for clean	nclude a water quality message in up events. Stration rain garden at Public Ope		-
_	ize the observations that indica	ted the overall effec	tiveness of this Measurable
Goal.			
this reporting period	50 people participated in the Houd. nstration rain garden continues to		-
C. How many time	es was this observation measure	d or evaluated in thi	is reporting period?
D. Has your MS4	made progress toward this meas	surable goal during	this reporting period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWM	IPP? ● Yes ○ No
•	rize the stormwater activities pla ng cycle (including an impleme	_	
	ave three more Household Hazard to maintain the demonstration ra		

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2 0
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.
Attempt to upload SWMP Plan into Permit Manager system Incorporate a water quality message into Clean up event promotions Build into Coalition website, tools for the public to learn about and participate in public participation events
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1) Before uploading SWMP Plan into MS4 Permit Manager, issues regarding wording of text and overall organization of SWMP needed to be addressed by Coalition members. Key decisions have been made and the Coalition is moving towards finalizing Goals. Uploading issues are anticipated. 2) Minimally two MS4s included a water quality message with Clean Up event promotions. 3) Website includes an interface to both promote public participation events and sign up individuals.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition wide) to be included in Plan(s), for public review and input.

2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify cost, sources of funding, write up, share, & monitor maintenance plan(s)

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$ 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 Colonie	SPDES ID N Y R 2 0 A 1 9 0
Minimum Control Measure 3. I	llicit 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 the 	nis report? 1 3
1. Enter the number and approx. percent of	of outfalls mapped:
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
● Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
Cross-Connections	Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
Pet Waste Com	p 1 a i n t s
Sewersheds:	, ,

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Town	of Colo	nie														N	Y	1		0	Α	1	9	0
3.b. What types of	illici	t disc	char	ges	ha	ve	bee	en f	fou	nđ	du	rin	g tl	his	rej	or	tin	g p	eri	od?					
O Broken Lines From	n San	itary	Sewe	er			0	Ind	usti	rial	Со	nne	ctic	ns											
O Cross Connection	s						•	Infl	ow.	/Inf	iltra	atio	n												
O Failing Septic Sys	stems						•	Pun	np	Sta	tion	Fa	ilur	e											
O Floor Drains Con	nected	To S	torm	Se	wer	s	0	San	itaı	ry S	Sew	er (Ove	rflo	ws										
Illegal Dumping							0;	Stra	aigl	nt P	ipe	Sev	ver	Dis	scha	ırge	s								
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4. How many illi reporting peri		schal	rges/	poi	ш	แลเ	1 111	ega	II C	OIII	iec	1101	18 1	iav	e D	eer	ıut	eiec	etec	ı aı	ırıı	ig t	nis		5
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6. How many illi period?7. Has the storm																				-					5
7. Has the storm If No, approxim					-				_								_		oa i	ŗ	U	Ye	s 9	8	1
8. Is the above in Is this informa If Yes, provide Please provide SURL	tion : URL	avail (s):	able	on	th	e w	eb	?	ma	p(s)) ca	n b	e a	cce	sse	d -	not	he	me	; pa	•	Ye Ye		01 01	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$ 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 3

Name of MS4/Coalition Town of Colonie	SPDES ID N Y R 2 0 A 1 9 0
12. Evaluating Progress Toward Measurable Goals MCM	3
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SVIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	ne SWMPP in this reporting period.
1) To work toward having 100% of the Town's outfalls by 3/9 2) Track and eliminate illicit discharges	9/2015
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
 the Town now has approximately 98% of outfalls mapped fillicit discharges were discovered and eliminated in this in 	
C. How many times was this observation measured or eva	luated in this reporting period?
D. Has your MS4 made progress toward this measurable p	(ex.; samples/participants/events) Food during this renorting period?
27 This your 1134 made progress toward this measurable	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	
 Continue to map and upload outfall information into the Greach this goal ahead of schedule. Continue to conduct ORI work and eliminate any detected 	•

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

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

SPDES ID

O No

Yes

Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
Minimum Control Measures Construction Site and Post-Constr	
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, mechanism that provides equivalent protection to the NY Stormwater Discharges from Construction Activities?	_ ·
1b. Has each Town, City and/or Village contributing to this equivalent to a NYSDEC Sample Local Law for Stormws Sediment Control through either an attorney cerfification	ater Management and Erosion and
Analysis Workbook?	● Yes ○ No ○ NT
If Yes, Towns, Cities and Villages provide date of equivalen	t NYS Sample Local Law. ○ 09/2004 • 03/2006 ○ NT

reviewed in this reporting period?

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

• Yes • No • NT

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been

2. Does your MS4/Coalition have a SWPPP review procedure in place?

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

O Notices of Violation	#			4	O No Authority
O Stop Work Orders	#			1	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
O Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPL	DES ID				
Nai	ne of MS4/Coalition Town of Colonie		N	YR	2	0 A 1	9	0
	Minimum Control Measure 4. Construction Site	Stormy	vat	er R	uno	off Cor	<u>itro</u>	<u>l</u>
Th	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 during this reporting period?	r disturba	anc	es of (me :	acre or	mor	е 9
2.	How many construction projects disturbing at least one a during this reporting period?	cre were	act	ive in	you	r jurisc	licti	Oll
3.	What percent of active construction sites were inspected of	luring th	is r	eporti	ing _]	period?	_	NT %
4.	What percent of active construction sites were inspected r	nore thai	1 01	ice?		1 0	0	NT %
5.	Do all inspectors working on behalf of the MS4s contribution Stormwater Inspection Manual?	ting to th	is r	eport • Y		the NY	'S	NT
6.	Does your MS4/Coalition provide public access to Stormy (SWPPs) of construction projects that are subject to MS				rova		ans	NΤ
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	ects				for	No
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an b	e acce	essec	d.		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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S4/Co	oalit	ion	O	ffic	e																								
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Town of Colonie	SPDES ID           N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
To have all active construction sites be in full compliance with the Specifications for Erosion and Sediment Control	ne New York State Standards and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
With weekly Municipal inspections and keeping track of the wee working with site contractors the need for NOV's and Stop Work been reduced.	
C. How many times was this observation measured or evaluate	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/even   during this reporting period?  ■ Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  O Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to work closely with site contractors and SWPPP ins the "Blue Book"     Make a measurable goal in the SWMP regarding contruction s "Blue Book"	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

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

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Name of MS4/Coalition	Town of Colonic			SPDES II N Y F	
Minimum (	Control Mea	sure 5. Post-	-Constructio	on Stormwater	Management
The information in th	·	g reported (chec	ek one):		·
On behalf of an ind On behalf of a coal How m		ibuted to this 1	report? 1	3	
1.H ow many and w MS4/Coalition in				nnagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	4	5 0		
Filter Systems		3	7 6		
• Infiltration Basins		3	3 0		
Open Channels		2	1 3		
• Ponds		1	1 2		
O Wetlands					
Other					
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track pos	t-construction  ● Yes ○ No
3. What types of a Development/B				-	Impact
O Building Codes	Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		•
Zoning	O Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning	5		
O Watershed Plans	Other Compr	ehensive Plan			
• Other:					

b u f f e r s

Stream

This report is being submitted for the reporting period ending March 9, 2 0 1 3If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPI	DES	ID						
Name of MS4/Coalition Town of Colonie	N	Y	R	2	0	A 1	L S	)	0
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed w	vide	pla	ann		effo Yes		) N	1о
4b. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	tico		Yes		<b>)</b> N	Jo
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate					pr		e?	) N	10
4d. How many stormwater management practices have been implemented reporting period?	as pa	art o	of t	his	sys!	tem i	in tl	7	
5.W hat percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) :						tten	ded		
Infrastructure principles in this reporting period?	•1.4	ounc	· .	,,,,,	 [	8	3 5	; ] (	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans towar identified in your Stormwater Management Program Plan (SWN III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
<ol> <li>The Town will post on the Coalition website the SWPPP rev stormwater controls.</li> <li>The Town will the Stormwater Coalition scorecard reviewing green infrastructure practices.</li> </ol>	
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
<ol> <li>Review procedures are still being formalized. It is anticipated reporting period.</li> <li>The Stormwater Coalition scorecard was filled out and hande creation of a Green Infrastructure Model Local Law in 12/2012</li> </ol>	ed in to the Coalition to help with the
C. How many times was this observation measured or evalu	1
D. Has your MS4 made progress toward this measurable go	ex.: samples/participants/events,  pal 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 n the next reporting cycle (including an implementation scl	neet the goals of this MCM during
<ol> <li>Continue to work toward formalizing SWPPP review proced Town websites.</li> <li>With the help of a Consultant to draft a Green Infrastructure period.</li> </ol>	

This report is being submitted for the reporting period ending March 9, 2 0 1 3If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition Town of Colonie		N	Y	R	2	0	Α	1	9	0

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information	in this	section is	being	reported	(check	one):
<b>A</b> O 1 1 10 0	111	111.140				

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

 _	Π.
1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		periori	100 111111	T the phot c
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?	<u>.</u>
Street Maintenance	, ● Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance		○ No	. • Yes	O No
Salt Storage	🖲 Yes	O No	• Yes	O No
Solid Waste Management		○ No	. • Yes	O No
New Municipal Construction and Land Disturba	nce • Yes	O No	• Yes	O No
Right of Way Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Marine Operations		● No	O Yes	No
Hydrologic Habitat Modification		• No	. O Yes	No
Parks and Open Space	_	○ No	. • Yes	$\circ$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		O No	• Yes	O No
Vehicle and Fleet Maintenance		O No	• Yes	O No
Other		O No	• Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	SPDES ID					
Name of MS4/Coalition Town of Colonic	N Y R	2 (	0 A	1	9	0
2. Provide the following information about municipal operation's go	ood houseke	epii	ıg pı	ogı	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es			1.	7
Streets Swept (Number of miles X Number of times swept)	# Mile	es [		3	2	0
Catch Basins Inspected and Cleaned Where Necessary		#		5	5	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#			1	6
Phosphorus Applied In Chemical Fertilizer	# Lb	s.			2	0
Nitrogen Applied In Chemical Fertilizer	# Lb	s.	6	7	0	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres of	3	6	0 0	].[	
3. How many stormwater management trainings have been provide	ed to munic	ipal	emp	loy	ees	
during this reporting period?						0
4. What was the date of the last training?	/		<b>/</b>			
5. How many municipal employees have been trained in this report	ing period?	•				3
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments	rec	eive	5	0	%

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

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

SPDES ID

Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue to remove and quantify sediment removed from our corprevent sediment from entering our conveyance system.	nveyance system. Continue to
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Approximately 600 cubic yards of sediment was cleaned out of c roadways keeping sediment from entering the waters of the US.	atch basins and swept up from
C. How many times was this observation measured or evaluation	
	(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 t	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Town staff will continue to clean the MS4 conveyance system an Town staff will be trained on how to keep pollutants out of the co	

MCC form for period ending March 9, 2 0 1 3

	SPL	)ES	עו						
Name of MS4 Village of Colonie	N	Y	R	2	0	А	0	7	6

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 3
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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:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
<ol> <li>Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)</li> </ol>
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
<ol> <li>The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).</li> </ol>
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
O Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name MI Last Name
Frank A Leak I
Title
Mayor
Address
2 Thunder Road
City State Zip
V i l l a g e o f C o l o n i e N Y 1 2 2 0 5 -
eMail
Phone County
Phone County

Albany

(518)869-7562

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  3

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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:
<ol> <li>Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).</li> </ol>
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).
<ol> <li>The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).</li> </ol>
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
● Local Stormwater Public Contact
● Stormwater Management Program (SWMP) Coordinator
○ Report Preparer
First Name  Randy  Rivera  Title  Code Enforcement Dept Head
Cioldle:   E n f o r c e m e n t    D e n t      H e a d

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

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

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

- 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:

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

First Name Ronald	MI Last Name  J Laberge
Title	
Vice Pres, Laber	ge Group
Address	P
4 Computer Drive	West
City	State Zip
Albany	N Y 1 2 2 0 5 -
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r j l a b e r g e @ l a b e r g	egroup.com
Phone	County
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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9, 2 0 1 3

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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 Frank	MI	Last Name									
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Title (Clearly print title of individual signing report)		_									
Mayor											
Signature											
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Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

WS4/Coalition Village of Colonic N Y R 2 0 A 0 7 6

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$ 

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Name of MS4/Coalition Village of Colonie	N Y R 2 0 A 0 7 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1 3
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	<ul> <li>Pesticide and Fertilizer Application</li> </ul>
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	● Vehicle Washing
Storm Drain Marking	● Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
S w i m m i n g P o o 1 s Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	
♠ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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 3

Name of MS4/Coalition   Village of Colonic   N   Y   R   2   0   A   0   7   6
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.
Distribute literature at public events, include storm water related topics in the village newsletter (The Villager), distribute literature to residential homes, literature given out with building permits, and make literature available to the public at the Village Hall. Code enforcement handed literature out during fire inspections.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Increase awareness of stormwater related issues/pollution to the public w/ public education materials Hotline calls increased 200% since public has received increase education and is aware of activities that pollute stormwater.
Elevn phone calls received during this reporting period. BMP 1-4
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
<ul> <li>Yes ○ No</li> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>Yes ○ No</li> </ul>
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue with BMP1-4 above.
The Village plans on using a software program for their MS4 SWMPP starting 2013-2014 reporting period. The Village will continue the above measurable goals.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R	2 0
4. Evaluating Prog	ress Toward Measurable Goals MC	°M 1	
identified in your Sto	ort on your progress and project plans to promwater Management Program Plan ( ional pages as needed.	~	
A. Briefly summari	ize the Measurable Goal identified i	n the SWMPP in this rep	orting period.
concern, and target a analysis. Focus on m 2)Promote Coalition	coalition, pollutants of concern, geogra audiences unique to each MS4 and sha autually recognized target audiences. I a website via a press release, Coalition enish publications inventory, as neede	ared. Prioritize educational incorporate priorities into 5 list serve, and 3 write-ups	l effort based on SWMP Goals. in member
B. Briefly summari Goal.	ize the observations that indicated t	he overall effectiveness of	this Measurable
streams (best use, in member compiled in measurable goals wi	nerial imagery maps, Coalition member inpairment status) and land use (general info into Target Audience Analysis Wo ill be developed. 2) Website launch, m iss in mailing). 3)Inventory adequate. 2	ating sites/pollutants of con orksheet from which more of ninimal (e-mail to members	ecrn). Each explicit s; 1 MS4
C. How many times	s was this observation measured or	evaluated in this reportin	g period?
		-	: namples/participants/e
D. Has your MS4 n	nade progress toward this Measural		
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWMPP?	● Yes ○ No
	ize the stormwater activities planneding cycle (including an implementation		MCM during
By 3/9/2014, using 7	Target Audience Analysis Worksheet,	members will update publ	ic education and

outreach measurable goals, and provide for Coalition staff print orders for brochures and other

inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

educational material. Worksheet design and Coalition structure continues to facilitate

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

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

Name of MS4/Coalition Village of Colonic		NYR2	0 2	0 4	7	б
Minimum Control Measure 2.	Public Involvemen	t/Participa	tio			
The information in this section is being reported (cheel				-		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this r</li> </ul>	eport? 3					
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater Ma	nagement Pi		am		
● Cleanup Events		# Events		Τ	$\prod$	4
○ Comments on SWMP Received		# Comments		Ì		
Community Hotlines	Phone# ( 5 1 8	) 8 6 9	- [	6 3	7	2
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O Community Meetings		# Attendees		Ť		
● Plantings		Sq. Ft.	$\sqcap$	6	0	0
Storm Drain Markings		# Drains			3	8
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				$\equiv$
Other: ellectronics r	e c y c l i n g	p r o	g	r a	m	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report and Stormy	vater Manaş		ent Yes	0	No
● List-Serve		# In List		4	3	9
■ Newspaper Advertising		# Days Run				3
O TV/Radio Notices		# Days Run				
Other: Posting boxes	& "The	V i 1 1	a	g e	r	"

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Village of Colonie YR 2 N 0 A Ō Name of MS4/Coalition 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 V i 1 1 a ġ ė Н 1 a Address 2 h d Т u n r S t t e r e е City Zip Α 1 b a n N Y 1 2 2 У 0 5 Phone 5 8 8 6 9 7 5 O Library Address O Annual Report O SWMP Plan O Comments City Zip Phone Other Annual Report SWMP Plan Comments Address 1 1 2 S t S RO 7 2 a t e ţ r e е t lo m 0 Α l b Y N 1 2 2 a  $\mathbf{n}$ 0 Phone 5 8 4 5 6 5 4 Web Page URL: Annual Report SWMP Plan O Comments 1 i W i 2 C 0 O п e v a e O r m 옿 0 a n g g s 4 n 1 욯 2 Q r f  $\mathbf{u}$ а е ď Þ 0 r t  $\mathbf{p}$ w 1 r  $\mathfrak{m}$ ţ b a n y e r a C o|u|ntly

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPE	ES ID					
Name of MS4/Coalition Village of Colonic	N	YR	2	0 A	0	7	3
4.a. If this report was made available on the internet, what date	was it po	sted?					
Leave blank if this report was not posted on the internet.	0 5	/ 0	3	/ [2	2 0	1	3
4.b. For how many days was/will this report be posted?						1	4
If submitting a report for single MS4, answer 5.a If submitting	g a joint re	eport,	ansv	ver :	5.b		
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g period?	/ [		○ <u>Y</u> / [	es		No
If No, is one planned?				0)	es (	• :	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributin	g to tl	nis z	epo	rt dı	ırin	g
this reporting period?				0.7	čes	•	No
If No, is one planned for each?				0 1	/es	•	Νo
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to				03	/es	•	No
SWMP in response to comments to this report.							

"MS4" SPDES ID: NYR20A <u>074</u>

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002 JOINT ANNUAL REPORT

Reporting Period
March 10, 2012 to March 9, 2013
(Permit Year 10)

Minimum Control Measure 2
Public Involvement/Participation

#### REQUIREMENTS

PUBLIC NOTICE: From Annual Report Form MCM 2 Page 1 of 6

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

#### INTERNET POSTING; PUBLIC MEETING; PUBLIC COMMENTS:

From Annual Report Form MCM 2 Page 5 of 6

- 4a. If this report was made available on the internet, what date was it posted?
- 4b. For how many days was/will this report be posted?
- 5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
- 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.

## **INDIVIDUAL "MS4" DOCUMENTATION**

Stormwater Coalition of Albany County
Joint Annual Report (MCM2)

1) Was public notice provided of availability of the Joi	nt Annual Report? Yes/No
2) What method did you use to notify the public of this the space below, with the requested information indicates	Joint Annual Report? List all methods by number inted in parenthesis.
#1 Distribution of Joint Annual Report to an e-mail list-se	rve (# In List);
#2 Notification of webpage posting of Joint Annual Report	t sent out to an e-mail list-serve (# In List);
#3 Newspaper advertising that Joint Annual Report was a	vailable on-line, available in an office, or to be discussed
and/or presented at upcoming public meeting (# Days Rur	1);
#4 TV/Radio Notice that Joint Annual Report was availab	le on-line, available in an office, or to be discussed
and/or presented at upcoming public meeting (# Days Rur	
#5 Internet posting by Coalition of Joint Annual Report of	1 Coalition Website www.stormwateralbanycounty.org
Internet posting by Individual "MS4" of Joint Annual Rer	ort (URL address? When was it posted? # of Days?)
internet posting by Individual "MS4" of Joint Annual Rep (#7)Other (explain) legal notice Vallage of Color	is a sent was on their website +
(#1) Other (explain) legal notice Village of the	
	at Village Hall
Public Notice methods:	

	3) Was public notice provided of availability of your Stormwater Management Program (SWMP) Plan? (Yes) No
	(A4) If yes, what method did you use to notify the public of the availability of your Stormwater Management Program (SWMP) Plan? List all methods by number in the space below, with the requested information indicated in parenthesis.
	#1 Distribution of SWMP Plan to an e-mail list-serve (# In List); #2 Notification of webpage posting of SWMP Plan sent out to an e-mail list-serve (# In List); #3 Newspaper advertising that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #4 TV/Radio Notice that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #5 Internet posting by Coalition of SWMP Plan Coalition Website: www.stormwateralbanycounty.org #6 Internet posting by Individual "MS4" of SWMP Plan (URL address? When was it posted? # of Days? #6 Other (explain)
/ k	5) Did you present the Joint Annual Report (2013) at a public meeting within your MS4 for your MS4?  Yes/NoN D If yes, date of meeting?  6) If yes, explain your participation (promoted meeting to others within MS4, attended meeting, provided information for public meeting, other).
'n	7) Were public comments received by your "MS4" during this reporting period? Yes/No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Village of Colonic	N Y R 2 0 A 0 7 6
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP: III.C.1. Submit additional pages as needed.	•
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Pet Waste Program in Park- bags are supplied by residents that red Hall and Rec Center	cycle grocery bags at the Village
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The number of bags used is tracked. There has been an increase in BMP2-6	in the number of bags used.
C. How many times was this observation measured or evaluate	ed in this reporting period?
	(cx.: samples/participants/ever
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	ne SWMPP?
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sche	
BMP is evaluated on an annual basis. Each year the number of baccontinue with program. BMP 2-6	gs used has increased.
	-

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

n submittin	g this form as pa	iri or a joint repo	ort on benam	or a coantion	SPDES ID	S ID Olank.	
Name of MS4/Coalition	Stormwater Coalition	of Albany County	t belonger out done of the makes			2 0	
7. Evaluating Prop	gress Toward I	Measurable G	oals MCM	2			
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Man	agement Progra	-		_	_	Part
A. Briefly summar	ize the Measu	rable Goal ide	ntified in th	e SWMPP	in this rep	orting per	iod.
1)SWMP Measurab in the permit (SWM (both individual and 2)Maintenance of D needs, by whom, id	IP Plan), by 3/9 d Coaliton-wide Demo Rain Gare	9/2013 Coalition c) to be include dens. Clarify m	n members v d in Plans(s) aintenance r	will develop ), for public needs with p	o clearer me review and partners, ide	asurable go linput. ntify perso	oals onnel
B. Briefly summan	ize the observ	ations that ind	licated the o	verall effe	ctiveness of	this Meas	surable
1)Updated SWMP matched to implem clarification of Coa partners inspected a routine maintenance	entation tasks o lition/Individua all demo rain ga	of mutual agree al MS\$ roles; cl ardens and iden	ment and me learer due da tified maint	ore explicit.  ites; and be enance need	. Improvem tter numeric ls. Historic i	ents includ s. 2)Rain g	le: garden
C. How many time	es was this obs	ervation meas	ured or eva	luated in tl	his reportin	g period?	· · · · · · · · · · · · · · · · · · ·
-					•		2
D. Has your MS4	made progress	toward this n	neasurable ș	goal during		ting period	
E. Is your MS4 on	schedule to m	eet the deadlir	ne set forth	in the SWI	MPP?	• Yes	
F. Briefly summan					goals of this	• Yes  MCM du	○ No ring
As stated in SWMI 9/30/2013 Coalition develop MS4 Perm WAVE program.	n staff research	es how and if C	Coalition me	mbers could	l integrate th	heir need to	e EC

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  3

	SPDES ID
Name of MS4/Coalition Village of Colonie	N Y R 2 0 A 0 7 6
Minimum Control Measure 3. 1	Ilicit Discharge Detection and Elimination
The information in this section is being reported (	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	his report? 1 3
1. Enter the number and approx. percent	of outfalls mapped: 42# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
O Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	● None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

_	, , ,	SPDES ID
Name of MS4/Coalition V	fillage of Colonie	N Y R 2 0 A 0 7 6
12. Evaluating Progr	ess Toward Measurable Goals MCM 3	
	t on your progress and project plans towar rmwater Management Program Plan (SWN onal pages as needed.	
A. Briefly summariz	ze the Measurable Goal identified in the	SWMPP in this reporting period.
	eness of illicit discharges. Storm sewer ma alls (yearly) is completed. Each year a port	
B. Briefly summariz	ze the observations that indicated the ov	verall effectiveness of this Measurable
	spections and testing- all outfalls complete e calls received from public increased by	
Outfalls 42 and phon	e calls 11 BMP3-5	
C. How many times	was this observation measured or evalu	4 2
D. Has your MS4 m	ade progress toward this measurable go	
F. Is your MS4 on s	schedule to meet the deadline set forth in	• Yes O No
-		● Yes ○ No
	ze the stormwater activities planned to a g cycle (including an implementation sc	
utility bills as well as	public awareness, continue video inspecti s the hotline number, Include the hotline r spect all outfalls on a yearly basis. Test of	number in the village quarterly news

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	<u>SPI</u>	<u>DES</u>	ID.						
Name of MS4/Coalition Village of Colonic	N	Y	R	2	0	Α	0	7	6

	Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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?		
la.	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
1b	.Has each Town, City and/or Village contributing to this report documented tha equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La  © 09/2004 • 0	w. 3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	e been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs?  • Yes	ıblic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc: ● Yes	al O No

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

O Notices of Violation	#			}	O No Authority
○ Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#		1	6	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  3

	SPDES ID		
Nan	ne of MS4/Coalition Village of Colonie N Y R 2	0 A 0	7 6
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or i	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	0 NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$ 

Name of MS4/Coalition Village of Colonic SPDES ID  N Y R 2 0 A 0 7 6
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Continue to have the TDE to review SWPPPs in accordance with the New York State Design Manual and the Erosion and Sediment Control Manual.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All SWPPs are reviewed by the TDE in accordance with the New York State Design Manual and the Erosion and Sediment Control Manual.  The number of SWPPs reviewed are recorded. BMP4-2
C. How many times was this observation measured or evaluated in this reporting period?
2
(ex.: samples/participants/events  D. Has your MS4 made progress toward this measurable goal during this reporting period?
Pres ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
<ul> <li>Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> </ul>
All SWPPs are required to be reviewed by the TDE. This has been completed and will continue during the next reporting years.BMP 4-2

• Other:

i | n | f | i | 1 | t | r | a | t | i | o | n

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitting	ng this form as pa	art of a joint repo	ort on behalf of a	coalition leave SPD	ES ID blank.
				SPDES ID	
Name of MS4/Coalition	Village of Colonie			N Y R	2 0 A 0 7 6
Minimum	Control Mea	sure 5. Post-	<u>Constructio</u>	n Stormwater I	<u>Management</u>
The information in th	nis section is bein	g reported (chec	k one):		
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this r	eport? 1	3	
1. How many and MS4/Coalition is					has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
<ul><li>Other</li></ul>		1 6	1 6		
2. Do you use an BMPs, inspecti			base, spreadsl	neet) to track post	-construction  ○ Yes • No
3. What types of Development/B				-	mpact
O Building Codes	O Municipal C	omprehensive Pl	ans		
Overlay Districts	Open Space	Preservation Pro	gram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			

P o r o u s

P a v e m e n t

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Nar	me of MS4/Coalition Village of Colonic SPDES ID  N Y R 2 0	A	0 7	6
<b>4a</b> .	. Are the MS4s contributing to this report involved in a regional/watershed wide planning	g eff	ort?	
	C	Ye	s (	No
4b	. Does the MS4 have a banking and credit system for stormwater management practices?			
	C	Ye	s (	• No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include a protocol for eval and approval of banking and credit of alternative siting of a stormwater management p	racti	ice?	• No
4d	l. How many stormwater management practices have been implemented as part of this system. reporting period?	tem	in t	<b>`</b> 1
5.	What percent of municipal officials/MS4 staff responsible for program implementation training on Low Impace Development (LID), Better Site Design (BSD) and other Green	atte	nded	

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

Name of MS4/Coalition Village of Colonic SPDES ID  N Y R 2 0 A 0 7 6
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.
Inventoried post construction stormwater management practices. Inspect the practices on an annual basis. Require O&M Manuals before certificate of occupancy is issued.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Increase in maintenance of stormwater management practices. Owners that received an unsatisfactory inspection report were notified to correct issues. Increase In O&M Manuals received. No reported incidences of flooding for businesses. BMP 5-9
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Post constructions inspections have been completed. The goal for 2013-2014 is to re- inspect all post construction stormwater management areas installed since 2003. Add any new stormwater management facilities to the inspection list. BMP 5-9

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

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

	SPI	DES	i iD						
Name of MS4/Coalition Village of Colonie	N	Y	Ŕ	2	0	A	0	7	6

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

T	he information	in this	section	15	being	reported	(check	one):
_	On behalf of a	n indi	idual M	i QZ	1			

Other..... O Yes

On behalf of a coalition

How many MS4s contributed to this report?

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

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No ...... • Yes O No Bridge Maintenance..... O Yes ● No ..... ○ Yes No Winter Road Maintenance..... • Yes ○ No ..... • Yes O No Salt Storage..... • Yes ○ No ...... • Yes O No ○ No ...... • Yes Solid Waste Management..... O No ● No ..... ○ Yes New Municipal Construction and Land Disturbance.. • Yes No Right of Way Maintenance..... O Yes ● No ..... ○ Yes No ● No ..... ○ Yes Marine Operations..... O Yes No ● No ..... ○ Yes No Hydrologic Habitat Modification..... ○ Yes Parks and Open Space..... • Yes ○ No Yes O No ○ No ..... • Yes Municipal Building..... O No ○ No ..... • Yes Stormwater System Maintenance..... • Yes O No ○ No Yes Vehicle and Fleet Maintenance..... • Yes O No

Q No

This report is being submitted for the reporting period ending March 9, 2 0 1 3 | If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID			
Nam	ne of MS4/Coalition Village of Colonic	NYR2	0 A	0 7	7 6
2.	Provide the following information about municipal operations	good housekeep	ing pr	ogra	ıms:
<b>•</b> P	arking Lots Swept (Number of acres X Number of times swept)	# Acres		4	<b>1</b> 6
• s	treets Swept (Number of miles X Number of times swept)	# Miles		2 5	5 6
<b>©</b> C	Catch Basins Inspected and Cleaned Where Necessary	#			3 8
	ost Construction Control Stormwater Management Practices inspected and Cleaned Where Necessary	#		-	1 6
<b>●</b> P	hosphorus Applied In Chemical Fertilizer	# Lbs.			2 6
• N	Jitrogen Applied In Chemical Fertilizer	# Lbs.		9 !	5 2
(	esticide/Herbicide Applied Number of acres to which pesticide/herbicide was applied X Number imes applied to the nearest tenth.)	# Acres er of		4	. 8
3.	How many stormwater management trainings have been provide	ded to municipa	ıl emp	loye	es
	during this reporting period?				2
4.	What was the date of the last training?	0 4 / 0 2	/ 2	0	1 2
5.	How many municipal employees have been trained in this repo	rting period?			2 5
6.	What percent of municipal employees in relevant positions and stormwater management training?	departments r	eccive	0 (	2]%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

if submitting this form as part of a joint report on behalf of a coantion	
Name of MS4/Coalition Village of Colonic	SPDES ID   N   Y   R   2   0   A   0   7   6
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achievir identified in your Stormwater Management Program Plan (SWMPP), incl. III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
The streets are swept 4 times a year and catch basins are cleaned yearly of structure and pipes needing repairs will be repaired during that time.  Village of Colonic has reduced the amount of road salt	on a rotation basis. Any
B. Briefly summarize the observations that indicated the overall effections.	ctiveness of this Measurable
The streets were swept 4 times during this reporting period. The amount basins and roadway has decreased which will reduce the number of emer during storm events. The number of catch basins cleaned and amount of tracked annually. The number of catch basins cleaned were 31 and 99 year collected. BMP 6-3 and 6-4	gency maintenance calls sediment removed are
C. How many times was this observation measured or evaluated in the	his reporting period?
	(cx.: namples/participants/event
D. Has your MS4 made progress toward this measurable goal during	g this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	● Yes ○ No goals of this MCM during
Continue to sweep streets, parking lots and video storm sewers. Continue alternative for road salt. Continue to clean out catch basins and record the removed. Continue BMP 6-3 and 6-4.	

MCC form for period ending March 9, 2 0 1 3

		_	N Y R 2 0 A 3 7 7								
Name of MS4	Village of Green Island		N	Y	R	2	0	A	3	7	7

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

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

MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$  3

	SPI	DES	ID						
Name of MS4 VILLAGE OF GREEN ISLAND	N	Y	R	2	0	А	3	7	7

#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

MCC form for period ending March 9, 2 0 1 3

	SPL	)ES	Ш						
Name of MS4 VILLAGE OF GREEN ISLAND	N	Y	R	2	0	A	3	7	7

#### **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).

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

For each contact, select all that apply:

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

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 3

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • 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.  Substitution Name  Substitution Name (con't).  Supples Partner ID - If applicable to a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit by a limit	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/CoalitionName  Sttormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Stormal water CoalitionName  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Syes No  What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)  MM1 Education Male Linon Material Law - GT Trainining  MM3 Stormal System Male Coal Law - GT Trainining  MM4  MM5 GT Model Local Local Law - GT Trainining	Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ● 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/CoalitionName  S t o r m w a t e r C o a l l l t l o n o f A l b a n y  Partner/CoalitionName SPDES Partner ID - If applicable  N Y R 2 0  Address  1 l 2 S t a t e S t r e e t , R o o m 7 2 0  State Zip  A l b a n y  Address  1 l 2 S t a t e S t r e e t , R o o m 7 2 0  City  State Zip  A l b a n y  Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  Phone  ( 5 l 8 ) 4 4 7 - 5 6 4 5  WMM1 E d u c a t i o n M a t e r i a l & P r o g r a m s  MMM2 S W M P C o o r d i n a t i o n - W e b s i t e  MMM3 S t o r m S y s t e m M a p ' g - O R I S u p p o r t  O MM4  MMM5 G I M o d e l L o c a l L a w - G I T r a i n i n g  MMM6 T r a i n i n g S u p p o r t  Additional tasks/responsibilities  Watershed Improvement Strategy Best Management Practices required for MS4s in impaired																															
Ord your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • What tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tasks)  • MM1 Education of the call the programs of Multiple Tasks)  • MM2 Swing Poor of the minimal of the call the programs of Multiple Tasks)  • MM3 Storm System Male On or dination of the call the programs of Multiple Tasks)  • MM4 On MA System Male On or dination of the call the programs of Multiple Tasks)  • MM5 Gilmologian of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs o	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/CoalitionName  St o r m w a t e r C o a l i t t i o n o f A l b a n y  Partner/CoalitionName (con't.)  C o u n t y  Address  1 l 2 S t a t e S t r e e t , R o o m 7 2 0  City  State  Zip  Address  1 l 2 S t a t e S t r e e t , R o o m 7 2 0  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  City  State  C	Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ● 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/CoalitionName  St o r m w a t e r C o a l i t t i o n o f A l b a n y  Partner/CoalitionName(con't.)  SPDES Partner ID - If applicable  N y R 2 0  Address  1 l 2 S t a t e S t r e e t , R o o m 7 2 0  State Zip  Address  1 l 2 s t a t e s a l b a n y c o u n t y . c o m  N y 1 2 2 0 7 - State Zip  Equally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ● Yes ○ No  What tasks/responsibilities are shared with this partner (c.g. MM1 School Programs or Multiple Tasks):  ● MM1 E d u c a t i o n M a t e r i a l & P r o g r a m s  ● MM2 S W M P C o o r d i n a t i o n - W e b s i t e  ● MM3 S t o r m S y s t e m M a p ' g - O R I S u p p o r t  O MM4  ● MM5 G I M o d e l L o c a l L a w - G I T r a i n i n g  ● MM6 T r a i n i n g S u p p o r t  Additional tasks/responsibilities															0	А	3	7	7												
Ord your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • Yes ONO  • What tasks/responsibilities are shared with this partner (e.g. MMI School Programs or Multiple Tasks)  • MM1 Education of the call the programs of Multiple Tasks)  • MM2 Swing Poor of the minimal of the call the programs of Multiple Tasks)  • MM3 Storm System Male On or dination of the call the programs of Multiple Tasks)  • MM4 On MA System Male On or dination of the call the programs of Multiple Tasks)  • MM5 Gilmologian of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the call the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs of the programs o	Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  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MM1 School Programs or Multiple Tasks):  ● MM1 E d u c a t i o n M a t e r i a l & P r o g r a m s  ● MM2 S W M P C o o r d i n a t i o n - W e b s i t e  ● MM3 S t o r m S y s t e m M a p ' g - O R I S u p p o r t  O MM4  ● MM5 G I M o d e l L o c a l L a w - G I T r a i n i n g  ● MM6 T r a i n i n g S u p p o r t  Additional tasks/responsibilities	Section	13	- P	ar	tn	er	Inf	for	ma	atio	on																				
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#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 VILLAGE OF GREEN ISLAND	- 1	Y	R	2	0	Α	3	7	7

#### **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 Nan	ne						
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Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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UDENTS

Name of MS4/Coalition

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

VILLAGE OF GREEN ISLAND

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	SPDES ID N Y R	
4. Evaluating Pro	ogress Toward Measurable Goals MC	И 1	
identified in your S	port on your progress and project plans to tormwater Management Program Plan (S litional pages as needed.	_	_
A. Briefly summa	rize the Measurable Goal identified in	the SWMPP in this re	eporting period.
February of 2013.	at instructed of BMP's specific to different Approximately 100 were sent out at that pair, restaurants, medical facilities, food states.	time. Brochures covered	
B. Briefly summa Goal.	rize the observations that indicated th	e overall effectiveness	of this Measurable
	feedback about them receiving the letter ectiveness in late Spring or early Summe		p with a survey to
•	nes was this observation measured or e made progress toward this Measurab	- (e	1 xx.: samples/participants/events orting period?
E. Is your MS4 or	n schedule to meet the deadline set fort	h in the SWMPP?	<ul><li>Yes ○ No</li><li>Yes ○ No</li></ul>
F. Briefly summa	rize the stormwater activities planned	to meet the goals of th	
See B. above			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

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#### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

. Has your MS4 made progress toward this Measurable Goal during this ren	ex.: samples, corting ne	 ants/eve	nti

- 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Minimum Control Measure 2. Pub	olic Involvemen	t/Participa	<u>atioı</u>	<u>1</u>		
The information in this section is being reported (check one	)):					
On behalf of an individual MS4						
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	t? 1 3					
1. What opportunities were provided for public pa development, evaluation and improvement of the (SWMP) Plan during this reporting period? Che	e Stormwater Ma	nagement P	*	am		
● Cleanup Events		# Events				3
O Comments on SWMP Received		# Comments				0
• Community Hotlines Ph	none # <b>(</b> 5 1 8	) 2 7 3	] - [:	2 2	0	1
Phone # ( 5 1 8 ) 4 4 7 - 5 6 4 5 Ph	none # (		Ī <b>-</b> [			
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• Community Meetings	<u> </u>	# Attendees			1	5
<ul><li>Plantings</li></ul>		Sq. Ft.		6	0	0
O Storm Drain Markings		# Drains		+		
O Stakeholder Meetings		# Attendees				$\exists$
O Volunteer Monitoring		# Events		+		
Other:						
2. Was public notice of availability of this annual r Program (SWMP) Plan provided?	eport and Stormy	vater Manaş		nt Yes	0	No
● List-Serve		# In List		4	3	9
Newspaper Advertising		# Days Run				1
○ TV/Radio Notices		# Days Run				
Other:						Ī

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

Name of MS4/Coalition

2.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

VILLAGE OF GREEN ISLAND

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Name of MS4/Coalition Village of Green Island

## **MS4 Annual Report Form**

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

### **MS4 Annual Report Form**

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	SPDES ID
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
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 3 / 2 0 1 3
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin	g period? O Yes O No
If Yes, what was the date of the meeting?	0 5 / 2 1 / 2 0 1 2
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
<b>6.</b> 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

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002 JOINT ANNUAL REPORT

> Reporting Period March 10, 2012 to March 9, 2013 (Permit Year 10)

Minimum Control Measure 2 Public Involvement/Participation

#### REQUIREMENTS

PUBLIC NOTICE: From Annual Report Form MCM 2 Page 1 of 6

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

# INTERNET POSTING; PUBLIC MEETING; PUBLIC COMMENTS: From Annual Report Form MCM 2 Page 5 of 6

- 4a. If this report was made available on the internet, what date was it posted?
- 4b. For how many days was/will this report be posted?
- 5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
- 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.

## **INDIVIDUAL "MS4" DOCUMENTATION**

Stormwater Coalition of Albany County Joint Annual Report (MCM2)

<ol><li>What method did you use to notify the public of this Joint Annuther the space below, with the requested information indicated in paren</li></ol>	ual Report? List all methods by number in

- #1 Distribution of Joint Annual Report to an e-mail list-serve (# In List);
- #2 Notification of webpage posting of Joint Annual Report sent out to an e-mail list-serve (# In List);

1) Was public notice provided of availability of the Joint Annual Report? Yes/No

- #3 Newspaper advertising that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #4 TV/Radio Notice that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #5 Internet posting by Coalition of Joint Annual Report on Coalition Website <a href="www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a> Internet posting by Individual "MS4" of Joint Annual Report (URL address? When was it posted? # of Days?) #7 Other (explain)

Public Notice methods:	#5 at http://www.viltageotgreenialand.com/viltage/water-sewer/ which was posted on May 1st and still remains there, #7 newsietter sent to all residents on April 19th and May 17th and MS4 public meeting held on May 20th

3) Was public notice provided of availability of your Storyes /No Yes	rmwater Management Program (SWMP) Plan?
4) If yes, what method did you use to notify the public of Program (SWMP) Plan? List all methods by number in indicated in parenthesis.	the availability of your Stormwater Management the space below, with the requested information
#1 Distribution of SWMP Plan to an e-mail list-serve (# In L	ict)·
#2 Notification of webpage posting of SWMP Plan sent out	to an e-mail list-serve (# In List).
presented at upcoming public meeting (# Days Run).	i-line, available in an office, or to be discussed and/or
#4 TV/Radio Notice that SWMP Plan was available on-line, presented at upcoming public meeting (# Days Run):	
#5 Internet posting by Coalition of SWMP Plan Coalition W	ebsite: www.stormwateralbanycounty org
#6 Internet posting by Individual "MS4" of SWMP Plan (UR #7 Other (explain)	L address? When was it posted? # of Days?
Was announced at the MS4 Public Meeting held on May 20th and residents there w	rere told it is available to view at the Village Offices
5) Did you present the Joint Annual Report (2013) at a pu Yes/No Yes If yes, date of meeting? May 20, 2013	ablic meeting within your MS4 for your MS4?
<ol><li>6) If yes, explain your participation (promoted meeting to information for public meeting, other).</li></ol>	others within MS4, attended meeting, provided
I presented an in depth synopsis of our program at the meeting which was attended by 19 residents. This	meeting was promoted through web site and newsletter posting to all residents.
7) Were public comments received by your "MS4" during	
8) If yes, list comments, responses, and changes made to ye (SWMP Plan):  Seen stated that comments, written or verbal, will be taken until 4 (0.0 m. tomorrow May 27 et 2011) not the uncertain that comments.	
Sean stated that comments, written or verbal, will be taken until 4:00 p.m. tomorrow. May 21st, 2013 and they can be submitted via email at scanw@villageofgreenista	
See May 20, 2013	Mtg minutes - general questing
	(wit are)

The minutes of the <u>annual MS4 Presentation</u> by Sean E. Ward, Exec. Assistant to the Mayor held on Monday, <u>May 20, 2013</u> at 5:30 p.m. at the Green Island Municipal Center, 19 George Street, Green Island, NY.

In attendance: Sean E. Ward, Mayor Ellen M. McNulty-Ryan, Trustee Sterling, Trustee Lansing, Tom Torrisi, Attorney Legnard, Tom McNulty, Trustee Belokopitsky, Kristin Swinton, Scott Siegel, Trustee Jones, Supervisor Rachel Perfetti, Mike Cocca, Sr., Sgt. Ralph Mariani, Trustee Bourgeois, Tom Mullins, Theresa Files, Dave Paterniani and Anne Strizzi.

Sean thanked everyone for coming to the Annual Stormwater Meeting and this is a requirement as part of our permit with NYS DEC for stormwater. We get to talk about our annual report and the draft report is available on the website, which he will note later in the presentation. This is a culmination of our activities from March 10, 2012 until March 9, 2013. We have to do a pretty extensive annual report on what our activities are during that period and then report it to you, the residents and ask for any comments.

Sean noted that this is the 9th year of presenting the annual MS4 report to the residents.

Sean went on to state that the Village is part of the Stormwater Coalition of Albany County, which is a culmination of 11 municipalities in Albany County. The coalition was formed to manage this program and we have 11 municipalities plus SUNY of Albany that are members of it. We actually formed a public benefits corporation, which is They are actually overseen by the County of Albany with all of the municipalities having members on the Board of Directors that oversee and actually operate the board. We meet on a regular basis and they have elected Sean as Chairman of the Board and he has been Chairman since its inception five years ago. He is here to report that it is working out very well and the Village contributes into it and it is \$3,500.00 a year to be a part of it and we have an allocation formula that is based a lot on population and area, with Colonie, Albany and Bethlehem being the biggest contributors and then, the Village of Green Island is the smallest contributor at \$3,500.00. We do a lot of shared joint ventures together in order to comply with the permit. We have an Executive Director, Nancy Heinzen and she has an office in the Albany County Office Building with the Stormwater Coalition Office at 112 State Street, Room 710, Albany, NY.

Sean stated that we have continued to have this partnership and we participate in environmental cleanup programs together and the Village-wide street sweep. We did not do it this past spring, but we did it during the reporting year last year and that is the Saturday where we sweep the gutters. Then, the Spring Clean-Up which is held on Saturdays during the month of May, where you can empty out your basement of waste and bring it to the DPW at no charge and that is a good program for cleanup. Then, we have the street sweeping which we did today and we do one formal one a year and also, throughout the year for special events.

Sean noted that the Village has past laws for the detection and elimination of illicit discharges and stormwater management erosion and sediment control. This was part of our permit and we have complied. It was done approximately five years ago and it has been tweaked over the years. We are meeting now to tweak it again to meet new requirements from the DEC, which we may be seeing in the next couple of months. We have developed an outfall and catch basin mapping system. We have mapped out our water sheds on what they call the AIMS Program, which represents the Albany Internet Mapping System and that is an interoffice program, it is private just for our staff to look at information that would be related to planning and sewers, etc.

Sean stated that we actually hired a person who works for Albany County to do GIS mapping in the Village and we have computerized and inputted on GIS all of our catch basins and characterized all of our catch basins, so it meets the criteria for our MS4 permit and also, our CSO (Combined Sewer Overflow) permit.

Sean stated that we have continued to review all commercial development projects, with the new regulations that went into place five years ago, which required an extensive review of any projects over five acres we didn't have any until last year and the 85 Cohoes Avenue project required a very extensive review from the Planning Board and it also required a SWMPP (Storm Water Management Plan), which is the first one that we have overseen. Kristin worked with CHA for the review of that project and it actually added a lot to the Planning Board review process, but it is also a good process because it makes them put good storm water practices in place and it allows for public comment as well.

Sean noted that the Village Board and staff and Planning and Zoning Boards have attending workshops. The Zoning and Planning Boards have attended and our staff has attended but the new requirement this year would be that the Village Board and the Mayor are now required to attend some storm water training, we will have some discussions on how we implement that but there are several avenues that we can take to It is very important that everyone understand the impact of these get that done. regulations on our community and the impact of storm water issues on our community. We have coordinated with the Capital District Regional Planning Commission (CDRPC); they are the ones that put on the training sessions that all of our Zoning and Planning Board members have attended and many of our staff and some board members as well. We have also had some other storm water related workshops, he just attended one last week that was put on by the Stormwater Coalition of Albany County in regard to MS4 audits which the DEC will be doing on us. We have actually worked with our Public Works and all of our facilities, the Fire Dept. and the water and sewer guys on our municipal operations. How do we wash vehicles? How do we handle oil borne issues? We have petroleum based products at the garage and it is probably to point out that we have substituted and taken a lot of our petroleum based oil out by using "green oil", which Mike Cocca has spear headed when he was Deputy Mayor and he is still oversees that program with Tony Cesare and the Public Works guys where they use "green oil" and it is a much more environmentally safe oil that we use in our vehicles and it has worked out very well for us. We also have a catch basin cleaning cooperative effort with

the Albany County Sewer District. We do not own a vacuum truck but we do use the Albany County Sewer District to come up and periodically clean out our systems and problem areas and regular maintenance as well.

Sean stated that highlights to the Village's Stormwater Management Program for this year are that we will continue to develop educational efforts and outreach programs as part of the multi-municipal partnership. The Stormwater Coalition has trained staff in all of the municipalities on some educational components, which again are a requirement of our permit and Maggie Alix has attended a couple of those training sessions where she has become a trainer. In addition, Tom Mullins has been a part of it as well up in the park; the kids take part in "Project WET", which is a program for awareness of storm water and streams. We have mailed out business brochures, approximately 100 of them to the businesses and Maggie will hand out brochures to any building permit applicants that may be affected by these requirements. The brochures pertain to items such as: pesticide applications or moving dirt, there are many. We also put little tidbits in our monthly newsletter regarding storm water, pollution prevention, be careful about feeding animals and the Village and the Stormwater Coalition websites, which he will go over in a few minutes. We also sponsor a "Day in the Life of the Hudson River" and unfortunately, our local school does not participate in that, but the Robert C. Parker School in Wynantskill brings a class here on the "Day in the Life of the Hudson River" Day, which he believes is in September. One year the DEC Commissioner showed up and they were all down at the riverbank taking samples of the river. We regularly enforce the local laws to control runoff and reduce pollutants. Maggie Alix, our Building Inspector, when she is doing inspections, she is checking to make sure that they have no illicit discharges and she has been trained in that as well. Tony Cesare and the DPW crew every year does samplings of our outfalls and inspect them and we have 10 around the village to make sure that there is nothing illegal coming out of them. They have sample kits where they actually take samples and bring them down to the Albany County Sewer District and test them and see if there is any detection of illicit chemicals or anything else.

Sean stated that construction sites, which he mentioned 85 Cohoes Avenue was the first SWMPP Program that we have encountered and Maggie and the inspectors from Albany County have stayed on top of that project to make sure that they have done everything properly. There will also be post-construction management of that project as well, which is occurring now.

Sean stated that we will also continue to review and provide opportunities for public comments, which we are doing today with this annual meeting, and we will also allow for public comment on all commercial development projects to maintain compliance with our Phase II Stormwater Regulations through the Planning Board process. We will continue to assess current filed inspection and record practices for related construction activities. We also invite any contractors that work in the Village, we provide through the Coalition stormwater training and erosion and sediment control and construction training and we invite and most of all of them have attended those trainings. We will also continue to evaluate the current Village practices for municipal operations through

training and through auditing of our facilities to be sure that we are compliant with EPA Compliance Audit manual.

Sean also noted that our Stormwater Management Program is comprised of two binders that we put together and it is available for viewing at the Village Office during business hours.

Sean restated that this report is for the period covering March 10, 2012 to March 9, 2013 and our annual report is available on the websites: <a href="www.villageofgreenisland.com">www.villageofgreenisland.com</a> and <a href="www.villageofgreenisland.com">www.villageofgreenisland.com</a> and <a href="www.villageofgreenisland.com">www.villageofgreenisland.com</a> and <a href="www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a>, you will find our SWMPP, our organizational chart; you will find the brochures that he just showed, as well as the annual report. It is a wealth of knowledge on that website if you are interested.

Sean stated that comments, written or verbal, will be taken until 4:00 p.m. tomorrow, May 21st, 2013 and they can be submitted via email at seanw@villageofgreenisland.com.

Sean stated that he would take any comments at this time.

Mr. Mike Cocca of 10 West Street wanted to make mention that he receives a bulletin the Nancy Heinzen puts out via email that provides a lot of this information and all you have to do is register online.

Sean stated that he is familiar with that bulletin.

Mr. Tom McNulty of 20 Tibbits Avenue questioned why is Heatly School not involved in the "Day in the Life of the Hudson River"?

Sean stated that he has mentioned it to them previously; this Robert C. Parker School calls on a yearly basis to do this project. He is not sure if it is not in Heatly's curriculum, he believes it is a 7th or 8th grade program.

Mr. Tom Torrisi of 103 Hudson Avenue asked if the Hudson River is the driving force behind the idea of having this Stormwater Coalition?

Sean stated that throughout the County it is several reasons, but the driving force is the density of your population as it relates to the watershed. We have a couple of watersheds, we have no streams in Green Island, which is in itself gets us out of lot of things that we would have to comply with, but we have the Mohawk River, the Hudson River and one of the things, which is an unregulated waterway but it is very important to this program is the Salt Kill Watershed, which was formerly named the Mohawk Basin. They are asking for us to do a lot of education along the Salt Kill because they don't consider that a waterway. We always knew it as the Mohawk Basin and DEC has renamed it the Salt Kill Watershed.

Mayor Ellen McNulty-Ryan wanted to thank Sean for all the work that he does, not only on this presentation, but what you do year round especially on the sewer. She knows how much time you put in to it and she really appreciates it.

Sean stated that it is a lot of work for a small community to do this but we have an organizational chart and every department has a little part of this. He attends the meetings and he presents but every department has a little part and no one complains about it.

No further comments.

The annual hearing was closed at 5:52 p.m.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
UPLOAD SWMP INTO CBI SYSTEM; PUT WATER QUALIT EVENT LITERATURE; ADD TO VILLAGE WEBSITE	TY MESSAGE INTO CLEAN UP
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
WE WILL START TRAINING ON CBI DURING MAY AND SCROSS LINK COALITION AND VILLAGE WEBSITE INFOR	*
C. How many times was this observation measured or evaluate	ted 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 t	the SWMPP?  ○ Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
SEE B. ABOVE	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

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

·	_	_				
					2	
	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	$\bigcirc$ No
$\cup$	Yes	$\cup$ No

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

Yes	$\bigcirc$ No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
<b>Minimum Control Measure 3.</b>	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: 10 # 10 %
2. How many of these outfalls have been s	creened for dry weather discharges during this
reporting period (outfall reconnaissance	e inventory)?
	eds were targeted for inspection during this
reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	● None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name	of M	S4/C	Coal	itio	n V	ILL	AGE	OF 0	GRE	EN I	SLA	ND											N	Y	R	2	0	А	3	7	7
3.b.	Wha	ıt ty	ре	s o	f ill	lici	t di	isch	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	nis	rep	ort	ing	g pe	eric	od?					
O Br	oken	Lin	ies	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cr	oss (	Con	nec	tior	ıs									Infl	ow.	/Inf	iltra	ıtio	n												
○ Fa	iling	Sep	otic	Sy	ster	ns								Pun	np :	Stat	ion	Fai	ilur	e											
O Flo	oor I	Prain	1s (	Con	nec	ted	То	Sto	orm	Se	wer	S	$\circ$	San	itaı	y S	lewe	er (	)vei	rflo	WS										
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7. I	Has 1	the	sto	rm	ı se	we	rsh	ed	ma	nn	ing	be	en	coi	nn	lete	ed i	n tl	his	rer	or	ting	o n	erio	od?	•		Ye	es	<u> </u>	No
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

11 Subilituili	ig this form as part of a joint report on behalf of	
1		SPDES ID
Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
12. Evaluating Prop	gress Toward Measurable Goals MCM 3	
	ort on your progress and project plans towar tormwater Management Program Plan (SWM)	
•	tional pages as needed.	in 1), including requirements in 1 art
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
UPLOAD 100% OI	F NEW OUTFALLS INTO GIS; COALITIO	ON PROVIDED HARD COPIES OF
	SEWER SHED MAPS; STORMWATCH A	
	EVANT VILLAGE STAFF AND SPILL PR PLETED AS WELL;	EVENTION AND RESPONSE
	DETERMINE,	
D Driefly summer	rize the observations that indicated the over	orall offortiveness of this Massurable
Goal.	ize the observations that indicated the ove	eran effectiveness of this Measurable
NEW OUTFALLS	WERE UPLOADED TO GIS IN LATE FA	LL 2012 AND HARD COPY AND
	WERE PROVIDED TO THE VILLAGE; T	7 7
	AND SOME ADMINISTRATIVE STAFF V ND FURTHER ROUNDTABLE DISCUSS	
	OF THE TRAINING.	ION EVALUATED THE
C. How many time	es was this observation measured or evalu	
		(ex.: samples/participants/
D. Has your MS4 i	made progress toward this measurable go	
·		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
		• Yes • No
•	rize the stormwater activities planned to n ing cycle (including an implementation scl	ē
FURTHER MAPPI	ING UPDATES AND TRAINING WILL O	CCUR IN 2013-14.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND	SPDES ID N Y R 2	0 A 3	7 7
Minimum Control Measures 4 and a Construction Site and Post-Construction			
The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1 3     </li> </ul>			
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES		_ •	
Stormwater Discharges from Construction Activities?		• Yes	○ 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?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	agement and g the NYSDE • Yes	Erosion C Gap O No	
	1	03/2006	$\circ$ NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ice?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	(SWPPPs) ha	ve been	1
4. Does your MS4/Coalition have a mechanism for receipt and consicomments related to construction SWPPPs?	deration of p ● Yes	ublic	O NT
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	the loca • Yes	al O No

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPL	)ES	ID						
Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N	Y	R	2	0	А	3	7	7

	Minimum Control Measure 4. Construction Site Stormwater Run	off Con	<u>trol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisd	liction 1
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual?   O Yes		S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevo (SWPPPs) of construction projects that are subject to MS4 review and approv	al?	
	Yes  If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?	○ No vailable f ○ Yes	○ NT for  ■ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

					_															_			SPI	DES	ID						
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	LLL City																					Zip									
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

		SPL	DES	ID						
Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N	Y	R	2	0	А	3	7	7

#### 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.

VILLAGE DOCUMENTS COMPLAINT PROCEDURES IN WRITING AND POSTS ON SW COALITION WEBSITE; VILLAGE DOCUMENTS CONSTRUCTION SITE INSPECTION AND ENFORCEMENT PROCEDURES; VILLAGE DOCUMENTS EROSION CONTROL TRAINING OFFERED TO CONTRACTORS THAT WORK IN OUR COMMUNITY

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

COMPLAINTS CAN BE SENT TO SW COALITION WEBSITE; EROSION CONTROL SEMINAR TRAINING ANNOUNCEMENT WAS EMAILED TO A LIST OF 12 POTENTIAL PARTICIPANTS ON JANUARY 29, 2013. OUR BI/CEO ALSO ATTENDED AND RECEIVED HER CERTIFICATION ON 3/7/13

	Harr many	times was	a thia	absorvation	maggingad a	a ovaluated	in this	wonauting naviad
U.	пом шапу	umes wa	2 11112	observation	measureu o	r evaluateu	III UIIIS	reporting period?

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

0		
	Vec	$\bigcirc$ No

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

$\circ$	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).

DUE TO LACK OF CONSTRUCTION IN RECENT YEARS, THIS REPORTING YEAR WAS THE FIRST THAT WE HAVE HAD A SWPPP REVIEW UNDER THE NEW REGULATIONS, AND WHILE IT WENT WELL, WE WILL FURTHER ENHANCE THE INSPECTION PROCESS IN THE COMING YEAR.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition	VILLAGE OF GREE	N ISLAND		SPDES ID  N Y R	2 0 A 3 7 7
Minimum	Control Mea	sure 5. Post-	-Constructio	on Stormwater M	anagement
1. How many and	dividual MS4 lition nany MS4s contr what type of pos	ributed to this r	report? 1	3 nagement practices heporting period?	as your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
BMPs, inspecti	ons and mainta	anance?		heet) to track post-c	○ Yes ○ No
Development/B					F
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law of	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SP.	DES IL	)				
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N	YR	2	0 A	3	7	7
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed v	wide p	lanr	ning ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic		22	•	No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor	_				tion tice?	?	
4d. How many stormwater management practices have been implement reporting period?	nented as p	art of	this	systen	n in	<b>thi</b> :	S
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design ( Infrastructure principles in this reporting period?	_				o		%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
SW COALITION SCORECARD INVENTORY COMPLETED; PLACE; ALL MUNICIPAL, PLANNING AND ZONING BOA TRAINING	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
SCORECARD WAS COMPLETED; ALL PB AND ZB MEMB GI PRACTICES; MOST BUT NOT ALL VILLAGE BOARD M TRAINING.	
C. How many times was this observation measured or evaluation	3
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	8
VILLAGE BOARD MEMBERS WILL RECEIVE TRAINIING	AS STATED

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

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

		SPL	DES	ID						
Name of MS4/Coalition	VILLAGE OF GREEN ISLAND	N	Y	R	2	0	А	3	7	7

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information	in this	section	1S	being	reported	(c	heck	one	):

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

How many MS4s contributed to this report?

	1	3
--	---	---

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perform</u>	<u>ed withir</u>	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>vears?</u>	•
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No
Solid Waste Management	O Yes	• No	Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	$\bigcirc$ No
Right of Way Maintenance	○ Yes	• No	O Yes	No
Marine Operations	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification	O Yes	• No	O Yes	<ul><li>No</li></ul>
Parks and Open Space	• Yes	○ No	Yes	○ No
Municipal Building		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Stormwater System Maintenance	• Yes	○ No	Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Other	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2	0 A 3	7 7
2. Provide the following information about municipal operations	good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles		9
• Catch Basins Inspected and Cleaned Where Necessary	#		1 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	er of # Acres		
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	al employ	ees 3
4. What was the date of the last training?	0 1 / 2 4	/ 2 0	1 3
5. How many municipal employees have been trained in this repo	orting period?		2 0
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments ro	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition V	ILLAGE OF GREEN ISLAND	SPDES I	ID R 2 0 A 3 7 7
Name of MS4/Coantion			
7. Evaluating Progre	ess Toward Measurable Goals Mo	CM 6	
	t on your progress and project plans mwater Management Program Plan onal pages as needed.		
A. Briefly summariz	e the Measurable Goal identified	in the SWMPP in this I	reporting period.
CATCH BASINS IN	SPECTED AND CLEANED		
B. Briefly summariz Goal.	e the observations that indicated t	he overall effectiveness	s of this Measurable
	ND INSPECTION PROGRAM RES	SULTED IN NO BACKI	FLOW ISSUES
REPORTED DURIN	G THE YEAR		
C. How many times	was this observation measured or	evaluated in this repor	rting period?
			(ex.: samples/participants/events
D. Has your MS4 ma	ade progress toward this measura	ble goal during this rep	
E I MCA		di di Caramba	● Yes ○ No
E. Is your MS4 on so	chedule to meet the deadline set fo	rth in the SWMPP?	● Yes ○ No
•	e the stormwater activities planne g cycle (including an implementat	O	his MCM during
WILL CONTINUE T	O CLEAN AND MAINTAIN ON A	AN ANNUAL BASIS	

MCC form for period ending March 9, 2 0 1 3

		SPL	DES	ID						
Name of MS4	Town of Guilderland	N	Y	R	2	0	A	2	1	1

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 3

Name of MS4 Town of Guilderland N Y R 2 0 A	2 1	1

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Town of Guilderland N Y R 2	0 A	. 2	1	1

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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MCC form for period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

	SPDES ID	
Name of MS4 Town of Guilderland	$\mathbf{N} \mid \mathbf{Y} \mid \mathbf{R} \mid 2 \mid 0 \mid \mathbf{A} \mid 2 \mid 1$	1

#### **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
K e n n e t h	D	Runion
Title (Clearly print title of individual signing report)		
Supervisor of To	wn	n of Guilderland
Signature		
Canole 1		Date
Sent at 50		05/20/20/3

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition Town of Guilderland	SPDES ID           N         Y         R         2         0         A         2         1         1
Minimum Control Measure 1. Public Educ	cation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	3
1. Targeted Public Education and Outreach Best Managemen	t Practices
Check all topics that were included in Education and Outreach dur	ring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
O Smart Growth	Vehicle Washing
Storm Drain Marking	○ Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

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		SPDES ID
Name of MS4/Coalition	Town of Guilderland	N Y R 2 0 A 2 1 1
4. Evaluating Prop	gress Toward Measurable Goals MCM 1	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
I .	ater letter out to all residents through water d new material. Monitor kiosk at locations to se	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
	have put more educational events in place. Teducational events and news.	There has been an overall active
C. How many time	es was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 i	made progress toward this Measurable Go	oal during this reporting period?  • Yes • No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to ming cycle (including an implementation sch	0
We have more even	nts planed this year and will continue to moni	itor all educational activities.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 $\bigcirc$  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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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SPDES ID

Name of MS4/Coalition Town of Guilderland				N	Y	R	2	0	А	2	1	1
Minimum Control Measure 2. 1	Public Invo	lven	nen	t/P	ar	ticij	pa	ıti(	<u>)n</u>			
The information in this section is being reported (check	one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re-</li> </ul>	port? 1	3										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	ater	Mai	nag					ran	n		
• Cleanup Events					# E	Events	s					3
O Comments on SWMP Received				# C	omi	ments	s					
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O Volunteer Monitoring					# E	Events	s					
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2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report and	l Sto	rmw	ate	er N	Mana	ag		ent Ye		0	No
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O Web Page URL: Enter URL(s) on the following two pages.

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# **MS4 Annual Report Form**

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Name of MS4/Coalition  $\begin{tabular}{c} Town of Guilderland \\ \end{tabular}$ 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

Program SWMP) Plan and submit comments on those documents?

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Town of Guilderland	N Y R 2 0	A 2 1 1
<b>4.a.</b> If this report was made available on the internet, what dat Leave blank if this report was not posted on the internet.	te was it posted?	2 0 1 3
4.b. For how many days was/will this report be posted?		1 4
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer	r 5.b
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ing period? O	Yes • No
If No, is one planned?	0	Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s of this reporting period?		ort during Yes • No
If No, is one planned for each?	0	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	0	Yes • No

"MS4" SPDES ID: NYR20A 21\

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002 JOINT ANNUAL REPORT

> Reporting Period March 10, 2012 to March 9, 2013 (Permit Year 10)

Minimum Control Measure 2
Public Involvement/Participation

#### REQUIREMENTS

PUBLIC NOTICE: From Annual Report Form MCM 2 Page 1 of 6

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

# INTERNET POSTING; PUBLIC MEETING; PUBLIC COMMENTS: From Annual Report Form MCM 2 Page 5 of 6

- 4a. If this report was made available on the internet, what date was it posted?
- 4b. For how many days was/will this report be posted?
- 5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
- 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.

# INDIVIDUAL "MS4" DOCUMENTATION Stormwater Coalition of Albany County Joint Annual Report (MCM2)

1) Was public notice provided of availability of the Joint Annual Report? Yes/No

- 2) What method did you use to notify the public of this Joint Annual Report? List all methods by number in the space below, with the requested information indicated in parenthesis.
- #1 Distribution of Joint Annual Report to an e-mail list-serve (# In List);
- #2 Notification of webpage posting of Joint Annual Report sent out to an e-mail list-serve (# In List);
- #3 Newspaper advertising that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #4 TV/Radio Notice that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run):
- #5 Internet posting by Coalition of Joint Annual Report on Coalition Website <a href="www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a> Internet posting by Individual "MS4" of Joint Annual Report (URL address? When was it posted? # of Days?) #7 Other (explain)

Public Notice methods:

3) Was public notice provided of availability of your Stormwater Management Program (SWMP) Plan?  Yes /No
4) If yes, what method did you use to notify the public of the availability of your Stormwater Management Program (SWMP) Plan? List all methods by number in the space below, with the requested information indicated in parenthesis.
#1 Distribution of SWMP Plan to an e-mail list-serve (# In List); #2 Notification of webpage posting of SWMP Plan sent out to an e-mail list-serve (# In List); #3 Newspaper advertising that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #4 TV/Radio Notice that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run); #5 Internet posting by Coalition of SWMP Plan Coalition Website: www.stormwateralbanycounty.org #6 Internet posting by Individual "MS4" of SWMP Plan (URL address? When was it posted? # of Days? #7 Other (explain)
5) Did you present the Joint Annual Report (2013) at a public meeting within your MS4 for your MS4?  Yes/No If yes, date of meeting?
6) If yes, explain your participation (promoted meeting to others within MS4, attended meeting, provided information for public meeting, other).
7) Were public comments received by your "MS4" during this reporting period? Yes/No
8) If yes, list comments, responses, and changes made to your Stormwater Management Program Plan (SWMP Plan):

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Town of Guilderland		N Y R 2 0 A	2 1 1
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 2		
identified in your St	ort on your progress and progress and progress and progress and progress as needed.	• •	_	
A. Briefly summar	rize the Measurable Goal	identified in the S	WMPP in this reporting	period.
	o two yearly hazardous was ers help maintain. Addition			
B. Briefly summar Goal.	rize the observations that	indicated the over	all effectiveness of this M	leasurable
We have come a lor	ng way in getting the publi	c involved in event	s.	
C. How many time	es was this observation m	easured or evaluat	ted in this reporting perio	od?
			_	s/participants/events)
D. Has your MS4	made progress toward thi	is measurable goal		riod? Yes ○ No
E. Is your MS4 on	schedule to meet the dea	dline set forth in t		
•	rize the stormwater activiing cycle (including an im	-	_	
The town will conti	inue to increase public awa	reness and place m	ore yearly events.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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·	_	_				
					2	
	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	$\bigcirc$ No
$\cup$	Yes	$\bigcirc$ No

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

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition Town of Guilderland	N Y R 2 0 A 2 1 1
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ( On behalf of an individual MS4	check one):
On behalf of a coalition  How many MS4s contributed to the	his report?
1. Enter the number and approx. percent	of outfalls mapped: 190# 98%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
<ul><li>Auto Recyclers</li></ul>	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
<ul> <li>Commercial Carwashes</li> </ul>	<ul> <li>Outdoor Fluid Storage</li> </ul>
O Commercial Laundry/Dry Cleaners	<ul> <li>Parking Lot Maintenance</li> </ul>
<ul><li>Construction Vehicle Washouts</li></ul>	○ Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	<ul><li>Swimming Pools</li></ul>
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Town of Guilderland	N Y R 2 0 A 2 1 1
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
Use this page to repeidentified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMF tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	WMPP in this reporting period.
Screening dry weath	her outfalls, road basin cleaning and street sw	eeping
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	ne testing of our town outfalls. No complaints tain record keeping on basin cleaning and road	
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measurable goal	
E. Is your MS4 on	schedule to meet the deadline set forth in t	
F. Briefly summar	ize the stormwater activities planned to me	● Yes ○ No set the goals of this MCM during
•	ing cycle (including an implementation sche	ē ē
We have developed	l a system to keep on schedule and maintain re	ecords.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

	SPDES	ID				
Name of MS4/Coalition Town of Guilderland	NY	R 2	0	А	2	1 1
Minimum Control Measures 4 Construction Site and Post-Construc		<u>ol</u>				
The information in this section is being reported (check one):						
On behalf of an individual MS4						

	On behalf of an individual MS4 On behalf of a coalition		
	How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other requestion that provides equivalent protection to the NYS SPDES General Per		,
	Stormwater Discharges from Construction Activities?	• Yes	○ No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La $\circ$ 09/2004 $\bullet$ 0	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have	ve been	
	reviewed in this reporting period?		2 4
4.	<b>Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?</b> O Yes		O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about	the loca	al
	SWPPP process?	O Yes	<ul><li>No</li></ul>

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

<ul><li>Notices of Violation</li></ul>	#		1	O No Authority
• Stop Work Orders	#		1	O No Authority
O Criminal Actions	#		0	O No Authority
O Termination of Contracts	#		0	O No Authority
O Administrative Fines	#		0	O No Authority
O Civil Penalties	#		0	O No Authority
O Administrative Orders	#		0	O No Authority
• Enforcement Actions or Sanctions	#		1	
Other	#		0	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

	5	SPDES	ID				
Name of MS4/Coalition Town of Guilderland		N Y	R 2	2 0 A	2	1	1
Minimum Control Measure 4. Construction Site	Stormw	ater	Rui	noff C	<u>ont</u>	<u>rol</u>	
The information in this section is being reported (check one):							
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>							
1. How many construction projects have been authorized for during this reporting period?	disturba	nces o	f on	e acre (	or m		5
2. How many construction projects disturbing at least one ac during this reporting period?	ere were a	ctive	in y	our jur			<b>n</b> 9
3. What percent of active construction sites were inspected d	uring this	s repo	rting	g perio	d?	0 N	ĮΤ
4. What percent of active construction sites were inspected m	ore than	once?	•	1		 ()	
5. Do all inspectors working on behalf of the MS4s contribut	ing to thi	s repo	rt u	$\frac{1}{1}$ ise the $1$	0   NYS		%

S. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  $\bullet \text{ Yes } \bigcirc \text{No} \bigcirc \text{NT}$ 

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

● Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPs of construction projects made available for public review?  $\bullet$  Yes  $\circ$  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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Name of MS4/Coal	ition ^T	Town (	of Gu	ilderla	nd													N	Y	R	2	0	A	2	1	1
<b>6. con't.:</b> Submit addi	Submit additional pages as needed.																									
MS4/Coalition	Offic	ee																								
Department					T		7	٦			7			٦					la la		_			Б		
T O W Address	n	0	f	G	u	i	1	d	е	r	1	а	n	d		Н	i	g	h	W	а	У		D	е	р
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition Town of Guilderland	N Y R 2 0 A 2 1 1
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The construction sites are monitored during activity and any comup with a inspection report which is kept on file.	aplaints reported. They are followed
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
All construction activities are recorded and documents are filed .	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goa	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
We have an established system in place so all activities are follow	wed up on.

Other:

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 3

If submitti	ng this form as pa	art of a joint rep	ort on behalf of	a coalition leave S	PDES ID blank.
				SPDES	ID
Name of MS4/Coalition	n Town of Guilderland			N Y	R 2 0 A 2 1 1
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	r Management
The information in the	his section is bein	g reported (che	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this	report? 1	3	
1. How many and MS4/Coalition i	• • •			nnagement praction of the properting period?	ces has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
<ul><li>Ponds</li></ul>		2 4	2 4	1	
O Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool (		abase, spreads	heet) to track po	ost-construction ● Yes ○ No
3. What types of Development/H	non-structural Better Site Desi				⁷ Impact
O Building Codes	<ul><li>Municipal C</li></ul>	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
<ul><li>Zoning</li></ul>	O Local Law or	r Ordinance			
○ None	• Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPI	JES ID					
Name of MS4/Coalition Town of Guilderland	N	YR	2	0 A	2	1	1
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide pl	ann	ning ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				$\bigcirc$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a story	-				tice?	?	No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	systen	n in	this	S
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?					ande	_	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

m		SPDES ID
Name of MS4/Coalition Town of Guilderland		N Y R 2 0 A 2 1 1
6. Evaluating Progress Toward Mea	surable Goals MCM 5	
Use this page to report on your progress identified in your Stormwater Manager III.C.1. Submit additional pages as need	nent Program Plan (SWMPP), inclu	-
A. Briefly summarize the Measurabl	e Goal identified in the SWMPP i	in this reporting period.
The town has inspected all retention ba	usins, and cleared out 15 of them thi	is year.
B. Briefly summarize the observation Goal.	as that indicated the overall effect	tiveness of this Measurable
The town will regularly inspect all basis		e on all the can. They will
follow through until all basins are on a	regular schedule.	
C. How many times was this observa	tion massured or avaluated in thi	is reporting period?
C. How many times was this observa	tion incasured of evaluated in thi	2
		(ex.: samples/participants/events
D. Has your MS4 made progress tow	ard this measurable goal during	this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet	the deadline set forth in the SWM	
·		• Yes O No
F. Briefly summarize the stormwate the next reporting cycle (including	1	oals of this MCM during
Maintenance is on going yearly with a	schedule in place. All paper work i	s on file.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Guilderland	N	Y	R	2	0	А	2	1	1

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

How many MS4s contributed to this report?

1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

	perior med within the past					
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years?			
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No		
Bridge Maintenance	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No		
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No		
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No		
Solid Waste Management	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No		
New Municipal Construction and Land Disturban	nce • Yes	○ No	Yes	$\bigcirc$ No		
Right of Way Maintenance	• Yes	○ No	Yes	$\bigcirc$ No		
Marine Operations		• No	○ Yes	<ul><li>No</li></ul>		
Hydrologic Habitat Modification		• No	○ Yes	<ul><li>No</li></ul>		
Parks and Open Space	• Yes	○ No	Yes	$\bigcirc$ No		
Municipal Building	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No		
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No		
Vehicle and Fleet Maintenance	• Yes	○ No	Yes	$\bigcirc$ No		
Other	○ Yes	• No	○ Yes	<ul><li>No</li></ul>		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SF	PDES ID					
Name of MS4/Coalition Town of Guilderland	N	I Y R	2 0	А	2	1	1
2. Provide the following information about municipal operat	tions good l	houseke	epin	g pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	# Acre	es _				0
• Streets Swept (Number of miles X Number of times swept)		# Mile	es			2	3
• Catch Basins Inspected and Cleaned Where Necessary			#		4	0	4
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				0
O Phosphorus Applied In Chemical Fertilizer		# Lb	S				0
Nitrogen Applied In Chemical Fertilizer		# Lb	s.		7	5	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	Number of	# Acres		9	9 0	].[	
3. How many stormwater management trainings have been pluring this reporting period?	provided to	munic	ipal e	empl	loye		1
4. What was the date of the last training?	0 4	1 1	4 /	2	0	1	2
5. How many municipal employees have been trained in this	reporting	period?				3	6
6. What percent of municipal employees in relevant position stormwater management training?	s and depa	rtments	rece	ive	4	0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

SPDE  Nome of MSA/Coolition Town of Guilderland	ES ID Y R 2 0 A 2 1 1
Name of MS4/Coalition 10wn of Gunderland N 2	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving meadentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	is reporting period.
Training of town employees will continue with self auditing	
D. Dwiefly symmotize the observations that indicated the everall effectiven	ogg of this Massyrable
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ess of this Measurable
The town meets most of its goals in training employees in relevant positions, by	ut we need to improve
and further train town employees about storm water awareness	
C. How many times was this observation measured or evaluated in this rep	porting period?
C. How many times was this observation measured or evaluated in this rep	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this i	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 the next reporting cycle (including an implementation schedule).	of this MCM during
A training program will be put in place. This will ensure town employees in relationed.	levant positions are all

MCC form for period ending March 9, 2 0 1 3

		_	SPI	DES	ID						
Name of MS4	Village of Menands		N	Y	R	2	0	А	1	4	4

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	a	n	У
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MCC form for period ending March 9, 2 0 1 3

	SPI	DES	ID.						
Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

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

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

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Did your	MS4 v	vork	wi	th p	artı	ners	s/co	alit	ion	to c	com	ple	te s	om	e oı	all	per	mit	rec	quir	eme	ents	du	ring	g th	is r	epo	rtin	g
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MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Village of Menands	N	Y	R	2	0	Α	1	4	4

#### **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
Megan		G r e n i e r
Title (Clearly print title of individual signing report)		
Mayor		
Signature		
megar Granie	_	Date 0 5 / 2 0 / 2 0 1 3

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPL	)ES	ID						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	А	1	4	4

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$ 

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

in suchniving this form as part of a joint report on senant of	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
ensen un coprec unus mere mereur ma automon unu e un cure u	oring the repering period.
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	○ Trash Management
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
○ Residential ○ Developers	
○ Businesses	

Other

• Other:

O Restaurants

STUDENT

○ Industries

S

O Agricultural

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Evaluating Progress Toward Measurable Goals MCM 1  Jose this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  The Village of Menands has targeted homeowners and landlords to be educated about the impact of certain pollutants of concern including bacteria and viruses, nutrients, sediment, oil and grease, hermal stress, pesticides and herbicides.  Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  We have been receiving phone calls and e-mail inquiries about POCs.  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this Measurable Goal during this reporting period?  O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  O. Yes O No  O. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  The Village will conduct a direct mailing (included with water and sewer bills) to home owners and	Village of Menands	N Y R 2 0 A 1 4 4
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the next reporting cycle (including an implementation schedule).  The Village will conduct a direct mailing (included with water and sewer bills) to home owners and	E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? • Yes • No
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	The Village will conduct a direct mailing (included with water and landlords. We conduct this mailing in July, 2013.	l sewer bills) to home owners and

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/eve	ent
Has your MS4 made progress toward this Measurable Goal during this reporting period?	

 $\bigcirc$  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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Village of Menands		N Y R 2	0 2	A 1	4	4
Minimum Control Measure 2.	Public Involvemen	t/Particip	<u>atio</u>	<u>n</u>		
The information in this section is being reported (check	one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this reg</li> </ul>	port? 1 3					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwater Ma	nagement P		am		
• Cleanup Events		# Events				1
O Comments on SWMP Received		# Comments				
<ul><li>Community Hotlines</li></ul>	Phone # (	)	] - [			
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O Community Meetings		# Attendees				
<ul><li>Plantings</li></ul>		Sq. Ft.		6	0	0
O Storm Drain Markings		# Drains				
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
Other:						
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report and Stormy	vater Mana	_	e <b>nt</b> Yes	0	No
● List-Serve		# In List		4	3	9
O Newspaper Advertising		# Days Run				
○ TV/Radio Notices	# Days Run					
Other:						

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

Name of MS4/Coalition

Village of Menands

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Village of Menands

## **MS4 Annual Report Form**

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Name of MS4/Coalition Village of Menands

## **MS4 Annual Report Form**

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4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0 1 3
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reporti</b> If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s c	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?  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,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

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Name of MS4/Coalition	Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Prop	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans towa cormwater Management Program Plan (SW tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
The Village of Men	nands is participating in the Stormwater Coa	alition of Albany County hot line.
B. Briefly summar Goal.	rize the observations that indicated the o	verall effectiveness of this Measurable
The hot line is begin	nning to receive calls from citizens about p	ossible areas of pollution.
C. How many time	es was this observation measured or eval	
		(ex.: samples/participants/events
D. Has your MS4 I	made progress toward this measurable g	
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation so	meet the goals of this MCM during
The Village of Men Village's bimonthly	nands will publicize the hot line number in to newsletter.	he Menands Activities which is the

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

	Yes	$\bigcirc$ No
$\cup$	Yes	$\cup$ No

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

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

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	<b>Minimum Control Measure 3.</b>	Illi	<u>cit</u>	Discl	ıar	ge D	<u>ete</u>	<u>cti</u>	on ai	nd	<u>Eli</u> ı	miı	<u>1ati</u>	ior	<u>1</u>
The	e information in this section is being reported (	(che	ck o	one):											
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t	his	rep	ort?		1 3									
1.	Enter the number and approx. percent	of o	utf	alls m	ap	ped:			3	3	#			5	5 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance				•	weatl	her	dis	charg	ges	dur	ing	this	5	0
3.a	.What types of generating sites/sewershoreporting period?	eds	wei	re targ	gete	ed for	ins	pec	tion (	dur	ing	this	8		
	O Auto Recyclers	0	Laı	ndscap	ing	(Irriga	tion	1)							
	O Building Maintenance	0	Ma	rinas											
	○ Churches	0	Me	tal Pla	tein	g Ope	ratio	ons							
	O Commercial Carwashes	0	Ou	tdoor F	lui	d Stora	ige								
	O Commercial Laundry/Dry Cleaners	0	Par	king L	ot ]	Mainte	nan	ce							
	O Construction Vehicle Washouts	0	Pri	nting											
	○ Cross-Connections	0	Res	sidentia	ıl C	Carwas	hing	<b>,</b>							
	O Distribution Centers	0	Res	stauran	ts										
	○ Food Processing Facilities	0	Scl	nools a	nd	Univer	sitie	es							
	○ Garbage Truck Washouts	0	Sep	otic Ma	aint	enance									
	○ Hospitals	0	Sw	imming	g P	ools									
	O Improper RV Waste Disposal	0	Vel	hicle F	uel	ing									
	O Industrial Process Water	0	Ve	hicle M	lair	t./Repa	air S	Sho	ps						
	Other:	•	No	ne											
	○ Sewersheds:														

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

Name o	of M	S4/C	Coal	itio	n_V	illag	e of l	Mena	ands														N	Y	R	2	0	A	1	4	4
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O Bro	ken	Lin	es ]	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	ss (	Coni	nect	tion	ıs									Infl	ow.	/Inf	iltra	itio	n												
○ Fai	ling	Sep	tic	Sy	ster	ns								Pur	np :	Stat	ion	Fai	ilur	e											
○ Flo	or D	rair	ıs (	Con	nec	ted	То	Sto	orm	Se	wer	S	$\circ$	San	itar	y S	lew	er (	)vei	rflo	WS										
O Ille	gal	Dun	npii	ng									0	Stra	aigh	nt P	ipe	Sev	ver	Dis	cha	rges	S								
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6. H	ow erio		ny	illi	icit	di	sch	arg	ges/	ille	gal	co	nn	ect	ion	s h	ave	be	en	eli	min	ate	ed o	dur	ing	g th	ıis ı	rep	ort	ing	0
<b>7.</b> H		t <b>he</b> ;									_				-					-		•	_		od?	?	•	Ye 1	Т	0	No
8. Is		e ab is in																										Ye			No
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village of Menands, in cooperation with the Stormwater Coa analysis of existing storm system maps and identified wwhere an necessary.	* 1
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
On March 14, meeting was held at the Town of Colonie to review community property lines. Any necessary adjusmens were made.	* ·
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	8
Independent municipal maps will be blended to intermunicipal m	naps focusing on select watersheds.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

		SPL	)ES	ID						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	А	1	4	4

# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	<b>Construction Site and Post-Construction Control</b>		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per		
	Stormwater Discharges from Construction Activities?	<ul><li>Yes</li></ul>	$\bigcirc$ No
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Later 09/2004 09/2004	C <b>Gap</b> ○ No	and ONT ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	$\bigcirc$ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	blic No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al ● 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	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
○ Other	#			O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	uring this reporting period? $\bigcirc$ NT
	1 0 0 %
4. What percent of active construction sites were inspected n	nore than once? ONT
	1 0 0 %
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to this report use the NYS  ● Yes ○ No ○ NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	4 review and approval?
	● Yes ○ No ○ NT
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion projects made available for ○ Yes ○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

																							SPI	DES	ID						
Name (	of M	S4/	Coa	ıliti	on	Villag	ge of	Mer	ands	1													N	Y	R	2	0	A	1	4	4
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• MS	4/C	oal	itio	n C	Offic	e																									
	Dep								_	_	_																		_		
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

		SPDES ID	
Name of MS4/Coalition	Village of Menands	N Y R 2 0 A	1 4 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM	И 4	
identified in your St	port on your progress and project plans to tormwater Management Program Plan (S itional pages as needed.		in Part
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this reporting p	eriod.
The Village of Menerosion control.	nands continually updates in writing SWI	PPP review procedures for sedime	ent and
B. Briefly summan	rize the observations that indicated the	e overall effectiveness of this Me	easurable
As a result of a progreview update process	ogram audit by NYS DEC on December 1 cess.	14, 2012, the Village began a SWI	PP
C. How many time	es was this observation measured or ev		I?  1  1  fparticipants/events
D. Has your MS4	made progress toward this measurable		iod?
E. Is your MS4 on	schedule to meet the deadline set forth		
v	rize the stormwater activities planned ting cycle (including an implementation	to meet the goals of this MCM of	
By March 9, 2014,	the Village will document in writing our	r SWPPP review process.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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Name of MS4/Coalition	Village of Menands			SPDES ID N Y R	
		sure 5. Post	-Constructio	on Stormwater I	Management
The information in the	nis section is bein	g reported (che	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>				$\neg$	
How m	nany MS4s cont	ributed to this	report? 1	3	
				anagement practices reporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspects			abase, spreads	heet) to track post	-construction ○ Yes ● No
3. What types of Development/F		•		implement Low Inciples?	mpact
<ul><li>Building Codes</li></ul>	O Municipal C	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
<ul><li>Zoning</li></ul>	• Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SI	'DES I	D				
Name of MS4/Coalition Village of Menands	N	Y :	R 2	0 A	1	4	4
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed	wide	planı	ning ef ○ Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managem	ent pr	actic	0 1	•		1,0
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor	_				tice	?	No
4d. How many stormwater management practices have been implent reporting period?	nented as j	oart o	f this	syster	n in	<b>thi</b>	S
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	-			ende	<b>ed</b>	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

Name of MS4/Coalition	Village of Menands	N Y R 2 0 A 1 4 4
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
The Village of Mer stormwater control	nands has documented in writing SWPPP revi	iew procedures for post construction
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
This goal is a result	t of a program audit conducted by NYS DEC	on December 14, 2013
C. How many time	es was this observation measured or evalua	nted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/event al during this reporting period?
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
v	rize the stormwater activities planned to ming cycle (including an implementation sch	8
By March 9, 2014, including inventory	the Village will complete 5 inspection sched	ules of stormwater practices

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	А	1	4	4

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

Τ.	he i	nformation	in	this	section	1S	being	reported	(check	cone):
	0	1110 - 0		11	.: 1 1 N	ra.	1			

• On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perform</u>	<u>ied withir</u>	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	. O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	. • Yes	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	. • Yes	○ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	. • Yes	○ No
Marine Operations	O Yes	• No	. O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification	O Yes	• No	. O Yes	<ul><li>No</li></ul>
Parks and Open Space	• Yes	○ No	. • Yes	$\bigcirc$ No
Municipal Building	_	○ No	. • Yes	○ No
Stormwater System Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Other	○ Yes	○ No	. O Yes	○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	S	SPDES	ID				
Name of MS4/Coalition Village of Menands		N Y	R 2	0 A	1	4	4
2. Provide the following information about municipal operation	tions good	house	ekeep	ing pı	rogi	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	# A	cres				
• Streets Swept (Number of miles X Number of times swept)		# N	Ailes			2	4
• Catch Basins Inspected and Cleaned Where Necessary			#			2	0
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				
O Phosphorus Applied In Chemical Fertilizer		#	Lbs.				
O Nitrogen Applied In Chemical Fertilizer		#	Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of	# Ac	res			•	
3. How many stormwater management trainings have been a during this reporting period?	provided t	to mui	nicipa	l emp	loy		0
4. What was the date of the last training?	0	4 /	2 8	/ 0	8		
5. How many municipal employees have been trained in this	reporting	g perio	d?			1	2
6. What percent of municipal employees in relevant position stormwater management training?	s and dep	artme	nts re	eceive 1	0	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward acidentified 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.
The Village initiated a municipal facilities assessment program in Mupdated every year to identify both existing BMPs as well as to see BMPs for our facilities.	1 0
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
The 2012 evaluation provided an update of our BMPs.	
C. How many times was this observation measured or evaluated	d in this reporting period?  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal d	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
The Village will continue its annual municipal facilities assessment Monroe County BMP Summary Sheet format.	t program. We will use the

MCC form for period ending March 9, 2 0 1 3

-	SPDES ID										
Name of MS4 Town of New Scotland	N	Y	R	2	0	A	4	6	3		

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

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MCC form for period ending March 9, 2 0 1 3

	SPI	DES	$^{\rm 1D}$						
Name of MS4 Town of New Scotland	N	Y	R	2	0	A	4	6	3

## **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.

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

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Titl	e																													_
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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.

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

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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.

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

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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
Thomas	A	D o 1 i n
Title (Clearly print title of individual signing report)		
Supervisor		
Signature		
Thurs Doli		Date 05 / 23 / 20 / 3

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

URL

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 3
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Townof New Scotland	SPDES ID  N Y R 2 0 A 4 6 3
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	. 3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul><li>Construction Sites</li></ul>	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
• Other: • Agricultural	
Students Other	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition	Townof New Scotland		N	YR	2 0	A	4	6 3	
Use this page to rep	gress Towa <del>rd M</del> easurable Goals MCN ort on your progress and project plans to ormwater Management Program Plan (S	ward achievir	_		_		in P	art	
	tional pages as needed.  ize the Measurable Goal identified in	the SWMPP	in th	is re	port <b>i</b> i	ng p	erio	d.	
and target audience Focus on mutually Coalition website v	Coalition, pollutants of concern, geograps unique to each MS4 and shared. Priori recognized audiences. Incorporate priori ia a press release, Coalition list serve an ations inventory as needed, secure finan	tize education ties into SWN d 3 write-ups	al eff IP Go in me	ort bals.	ased ( 2) Pro r new	on ar omot slette	naly te		
B. Briefly summar Goal.	rize the observations that indicated the	e overall effec	ctiven	iess (	of this	. Ме	asu	rabl	le
(both produced by two watersheds wit is yet to be provide	get Analysis Work Sheet" and mapping of the Coalition) the pollutants of concern a the the Town. (No summary measurement of to the targeted audience.) 2) The webstations were replenished as needed by the	and a targeted can be made site was create	audie as ed ed and	ence v ucati I pro	was id onal i moted	lenti infor l as	fied	for	
C. How many time	es was this observation measured or e	valuated in th	ıis rej	porti	ng pe	riod	1?	3	
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D. Has your MS4	made progress toward this Measurabl	e Goal durin	g this		orting	g pei	riod	1?	
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E. Is your MS4 on	schedule to meet the deadline set fort	h in the SWN	APP?		(	• Ye	S	$\circ$ N	0
•	rize the stormwater activities planneding cycle (including an implementation	_	oals (	of thi	is MC	CM d	luri	ng	
Worksheet complete	as a SW Coalition, to address the polluted by providing the appropriate literature Continue to address pollutants of concern	e for each pol	lutant	t to tl	ne auc	dienc	e	ysis	

Worksheet" for an additional watershed. 3) Continue to maintain the Coalition web site. 4) Focus on

mutually recognized audiences. Incorporate priorities into SWMP Goals.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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		SPL	<b>DES</b>	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

. Has your MS4 made progress toward this Measurable Goal during this ren	ex.: samples, corting ne	 ants/eve	nti

- 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Town of New Scotland							Y		0	A	4	6	3
Minimum Control Measure 2. 1	Public I	nvo	olve	eme	ent/	P	arti	cip	ati	on			
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<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?	1	3										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r N	ana				-	ran	n		į.
Cleanup Events							# E <b>v</b>	ents					1
O Comments on SWMP Received					#	Co	omm	ents					
Community Hotlines	Phone #	(	5	1	8	)[	4	1 7	] -	5	6	4	5
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O Storm Drain Markings							#Dr	ains	Ē				
O Stakeholder Meetings					i	# A	tteno	lees					ī
O Volunteer Monitoring							# Ev	ents					ī
Other:													
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	and	l St	orn	nwa	te	r M	ana	_	ient		0	No
● List-Serve							# In	List			4	3	9
O Newspaper Advertising						# [	Days ]	Run					
○ TV/Radio Notices	34					# E	Days 1	Run					
Other:													Ī

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition Town of New Scotland		N	YR	2	0 7	4	6	3
4.a. If this report was made available on the internet, what da	ate was it	po	sted?		W 17 <del>2-</del>			
Leave blank if this report was not posted on the internet.	0	5	10	3	1 2	2 0	1	3
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitt	ing a join	nt re	eport,	ans	wer:	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	1			es		No
If No, is one planned?					0 \	l'es	0	No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contribu	tin	g to t	his	repo			i <b>g</b> No
If No, is one planned for each?					0 \	les .		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.					0 1	l es		No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

if submitting this form as part of a joint report on behalf of	
Name of MSA/Coalition Town of New Scotland	SPDES ID  N Y R 2 0 A 4 6 3
Name of MS4/Coalition 10wn of New Scotland	N 1 K 2 0 A 4 6 3
. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
1) SWMP Measurable Goals. While Coalition members have do in the permit (SWMP), by 3/9/2103 Coalition members will devindividual and coalition-wide) to be included in Plan(s) for publ 2) Maintenance of Demo Rain Gardens. Clarify maintenance ne needs, by whom, identify costs, sources of funding, writeup, shared	velop clearer measurable goals (both lic review and input. eeds with partners, identify personnel
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
1) SWMP was uploaded into Permit Manager y the Coalition sta 2) SWMP was revisited, goals were better indentified by more s completion dates.	
C. How many times was this observation measured or evaluate.  D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
1) Annual maintenance up-date of contacts (names, phone numbers to decide on the result of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summer of the summe	method of filing the annual report. 3) revision needs to be filed with the

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	$\bigcirc$ No
$\cup$	Yes	$\cup$ No

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

Yes	$\bigcirc$ No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

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

Name of MS4/Coalition Town of New Scotland	SPDES ID  N Y R 2 0 A 4 6 3										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported (	(check one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to t</li> </ul>											
1. Enter the number and approx. percent	of outfalls mapped: 7 1 %										
<u> </u>	. 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/sewershe reporting period?	eds were targeted for inspection during this										
Auto Recyclers	O Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
<ul><li>Churches</li></ul>	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	○ Printing										
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
O Food Processing Facilities	O Schools and Universities										
O Garbage Truck Washouts	• Septic Maintenance										
○ Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	O Vehicle Fueling										
O Industrial Process Water	<ul><li>Vehicle Maint./Repair Shops</li></ul>										
Other:	○ None										
O Sewersheds:											

This report is being submitted for the reporting period ending March 9, 2 0 1 3

		SPDES ID											
Name of MS4/Coalition Town of New Scotland		N Y R 2 0 A 4 6 3											
3.b. What types of illicit discharges have been found during this reporting period?													
O Broken Lines From Sanitary Sewer	O Industrial Connections												
O Cross Connections	○ Inflow/Infiltration												
• Failing Septic Systems	O Pump Station Failure												
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows												
O Illegal Dumping	O Straight Pipe Sewer Discharges												
Other: Onne													
4. How many illicit discharges/potential illegal connections have been detected during reporting period?													
reporting period:													
5. How many illicit discharges have bee	n confirmed during this repor	ting period?											
<ul> <li>6. How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> <li>7. Has the storm sewershed mapping been completed in this reporting period?</li> <li>Yes ● Note the Note of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Properties of the International Propert</li></ul>													
8. Is the above information available in Is this information available on the war If Yes, provide URL(s):  Please provide specific address of page	veb?	<ul><li>○ Yes</li><li>○ Yes</li><li>● No</li><li>not home page.</li></ul>											
WWW.aimsgis.o	r g / w e b m a p /												
* * Restricted	Access**												
* * Password P		*											
URL													

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 3 \end{bmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

		SPL	JES	ID						
Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	A	4	6	ന

# Minimum Control Measures 4 and 5

	Construction Site and Post-Construction 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?	
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	o. 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 an Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No •	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.	NT
2.	<b>Does your MS4/Coalition have a SWPPP review procedure in place?</b> • Yes	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	NT
	If Yes, how many public comments were received during this reporting period?	
5.	<b>Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?</b> • Yes • O	No

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

<ul><li>Notices of Violation</li></ul>	#	1	O No Authority
O Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	O No Authority
O Termination of Contracts	#	0	O No Authority
O Administrative Fines	#	0	O No Authority
O Civil Penalties	#	0	O No Authority
O Administrative Orders	# [	0	O No Authority
• Enforcement Actions or Sanctions	#	1	
O Other	# [		O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? $\bigcirc$ NT $\boxed{1\ 0\ 0\ }\%$
4. What percent of active construction sites were inspected n	nore than once?
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to this report use the NYS  • Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4	
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
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.
1) Continue to document the number of SWPPP's reviewed, the number of supposition of the complaints. 2) Maintain documentation for N duration inspections by Owner/Operator. 3) Continue to document	MS4 inspections and construction
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
1) Several projects were submitted for review with only 1 SWPPP during the last reporting period. 2) Several complaints were process most not needing any further action to be taken other than the explananagement practices to be initiated.	ssed, inspections were made with
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	during this reporting period?  • Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	-
1) The Town will continue to maintain records as it currently does software. 2) In addition the Town expects to maintain the records	

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 3 \end{bmatrix}$ 

Name of MS4/Coalition					2 0 A 4 6 3
<u>Minimum</u>	Control Mea	sure 5. Post-	-Constructio	n Stormwater M	<u> Ianagement</u>
1. How many and v	lividual MS4 lition lany MS4s conti	ributed to this i	report? 1		has your
MS4/Coalition in	nventoried, insp	ected and main	itained in this ro	# Times	
		Inventoried	Inspections	Maintained	
O Alternative Practic	es	0	0	0	
O Filter Systems		0	0	0	
• Infiltration Basins		0	2	2	
Open Channels		0	0	0	
<ul><li>Ponds</li></ul>		3	1 0	0	
○ Wetlands		0	0	0	
Other		0	0	0	
BMPs, inspecti	ions and maint non-structural	anance? practices hav	e been used to	heet) to track post- implement Low In nciples?	○ Yes • No
<ul><li>Building Codes</li></ul>	<ul><li>Municipal C</li></ul>	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Preservation	ogram		
<ul><li>Zoning</li></ul>	O Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
○ Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SP	DES I	D					
Name of MS4/Coalition Town of New Scotland	N	Y	R 2	2	0 2	4	6	3
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide	plar	ıni	ng e			No
4b. Does the MS4 have a banking and credit system for stormwater n	nanageme	nt pi	acti	ice	s?			
					$\circ$	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report incand approval of banking and credit of alternative siting of a storm	_							
					$\circ$ )	es		No
4d. How many stormwater management practices have been implement	ented as p	art o	f th	is s	yste	m ir	ı thi	is
reporting period?							0	
5. What percent of municipal officials/MS4 staff responsible for pro	_					tend	ed	
training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	BSD) and	otne	r Gl	ee!	n _	5	0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	PDES ID N Y R 2 0 A 4 6 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving identified in your Stormwater Management Program Plan (SWMPP), includ III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this reporting period.
Continue to track training of staff, relevant correspondence received and co Continue to promote staff training.	mplaints received.
B. Briefly summarize the observations that indicated the overall effecti Goal.	veness of this Measurable
1) The training of local officials is ongoing and is documented by the SMO located at Town Hall.	in the SWMPP files
C. How many times was this observation measured or evaluated in this	reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during the	nis reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMF	● Yes ○ No PP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goathe next reporting cycle (including an implementation schedule).	
1) Continue to promote educational opportunities for Town Officials and of within the town work force. 2) Work on developing a Coalition wide check practices (LID, BSD and GI). 3) Develop a local law assessment tool (through	list of non-structural

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	A	4	6	3

## Minimum Control Measure 6. Stormwater Management for Municipal Operations

|--|

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

How many MS4s contributed to this report?

1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perform</u>	<u>ed within</u>	the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Winter Road Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	Yes	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
New Municipal Construction and Land Disturba	ince • Yes	○ No	Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	Yes	○ No
Marine Operations	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification	○ Yes	• No	O Yes	<ul><li>No</li></ul>
Parks and Open Space	• Yes	○ No	Yes	○ No
Municipal Building	• Yes	○ No	<ul><li>Yes</li></ul>	○ No
Stormwater System Maintenance		○ No	<ul><li>Yes</li></ul>	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	Yes	$\bigcirc$ No
Other	○ Yes	● No	O Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDE	SID				
Name of MS4/Coalition Town of New Scotland	N	7 R 2	0 A	4	6	3
2. Provide the following information about municipal operations g	ood hou	usekee _]	ping pı	ogr	ams	s:
Parking Lots Swept (Number of acres X Number of times swept)	#	Acres			]:	1
• Streets Swept (Number of miles X Number of times swept)	#	# Miles		1	0	0
• Catch Basins Inspected and Cleaned Where Necessary		#				6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>		#			:	1
O Phosphorus Applied In Chemical Fertilizer		# Lbs.				0
O Nitrogen Applied In Chemical Fertilizer		# Lbs.			1	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		Acres		0		0
3. How many stormwater management trainings have been provid during this reporting period?	ed to m	unicip	al emp	loye		0
4. What was the date of the last training?	1 1 /	2 2	]   2	0	1 (	0
5. How many municipal employees have been trained in this repor	ting per	riod?				1
6. What percent of municipal employees in relevant positions and estormwater management training?	departn	nents r	eceive	2	5 %	6

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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Name of MS4/Coalition Town of New Scotland	SPDES ID    N   Y   R   2   0   A   4   6   3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward ach 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 SWN	MPP in this reporting period.
Focus on training of DPW staff with new or updated training program	ms.
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
1) A modified "Self Audit" was conducted with the DPW supervisor garage and associated structures (sat shed, maintenance storage build assistance of a trained CPECS individual. 2) The Town continues to facility that will compliment and promote the Town's staormwater pro-	ling, gas facility), with the pursue plans for a new DPW
C. How many times was this observation measured or evaluated	in this reporting period?
	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goal du	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	he goals of this MCM during
1) Create an inventory list of all fixed Municipal Facilities and Opera Municipal Facilities and Operations as listed in the inventory, to include and the appropriate audit forms. 3) The Town will clean a minimum needed). 4) The Town will identify, by name and department, those will sweep 50% of its municipally owned parking acreage (properly	ude 3 BMB Summary Sheets of 25% of its catch basins, (as using pesticides. 5) The Town

MCC form for period ending March 9, 2 0 1 3

		_	SPI	DES	Ю						
Name of MS4	Village of Voorheesville		N	Y	R	2	0	A	2	1	0

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

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

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

If Joint Report, enter coalition name:

S	1	0	r			a		-	С	0	a	1	i	t	i	0	n	0	f	Α	1	b	a	n	У
С	0	u	n	t	У																				

MCC form for period ending March 9, 2 0 1 3

	SPI	DES	ID						
Name of MS4 Village of Voorheesville	N	Y	R	2	0	A	2	1	0

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

Important Instructions - Please Read

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

- 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).
- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

First Name  R o b e r t		Conway
Title		
M a y o r , V i l l a g e o	f	V o o r h e e s v i 1 1 e
Address		
P . O . B o x 3 6 7		
City		State Zip
V o o r h e e s v i 1 1 e		N Y 1 2 1 8 6 - 0 3 6 7
eMail		
Phone	C	County
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MCC form for period ending March 9, 2 0 1 3

	SPI	DES	$\mathbf{D}$						
Name of MS4 Village of Voorheesville	N	Y	R	2	0	А	2	1	0

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

Important Instructions - Please Read

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

- 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.

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

First Name	MI Last Name
Glenn	J Hebert
Title	
Stormwater Prog	ram Coordinator
Address	
2 9 V o o r h e e s v i 1 1	e Avenue
City	State Zip
City   V	State Zip  N Y 1 2 1 8 6 - 0 3 6 7
V o o r h e e s v i 1 1 e	
V o o r h e e s v i l l e eMail	NY 12186-0367

MCC form for period ending March 9, 2 0 1 3

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Section										40		1	**			1			4	<b>:</b> .			1.		~ 41.	. <b>:</b>		<b>.</b> :	_
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If Yes, c	•										_	_									_								
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If No, pr	ocee	l to	Se	ctio	n 4	- C	ert	ific	atio	n S	Stat	em	ent																
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MCC form for period ending March 9, 2 0 1 3

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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								,
Robert	D	Con	w	ау						<u> </u>
Title (Clearly print title of individual signing report)										
Mayor										
Signature .	7	>		Dat	e 5 /	12	2]/	30	01	3

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Minimum Control Measure 1. Public	c Edu	cat	<u>ion</u>	<u>an</u>	d (	Οι	ıtre	eac	<u>h</u>			
The information in this section is being reported (check one):												
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	1	3										
1. Targeted Public Education and Outreach Best Mana	igemer	nt Pi	racti	ices	\$							
Check all topics that were included in Education and Outre	ach du	ring	this	rep	ort	ting	g pe	rio	d:			
Construction Sites		● P	estici	de	and	1 F	ertili	izer	App	olic	atio	n
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<ul> <li>Household Hazardous Waste Disposal</li> </ul>		• R	ecycl	ling	5							
O Illicit Discharge Detection and Elimination		$\circ$ R	iparia	an (	Cor	rid	lor F	rot	ectio	n/F	Rest	oration
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• Green Infrastructure/Better Site Design/Low Impact Developm	ment	$\circ$ w	etlar	nd 1	Pro	tec	tion					
Other:		$\circ$ N	one									
Other												
2. Specific audiences targeted during this reporting per	riod:											
Public Employees     Contractors												
○ Residential ○ Developers												
O Businesses • General Public												
○ Restaurants ○ Industries												
● Other: ○ Agricultural												
S t u d e n t s												

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

SPDES ID

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Name of MS4/Coalition	Village of Voorheesville		SPDES ID NYR20A	2 1 0
4. Evaluating Pro	gress Toward Measurable Go	oals MCM 1		
identified in your St	oort on your progress and projectormwater Management Programitional pages as needed.			in Part
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMPP	in this reporting p	eriod.
To continue mainta	ining the brochure rack at Villa	ige Hall.		
B. Briefly summar Goal.	rize the observations that indi	cated the overall effec	ctiveness of this Me	asurable
Good				
C. How many time	es was this observation measu	red or evaluated in th	is reporting period	?
			(ex.: samples/p	articipants/event
D. Has your MS4 n	nade progress toward this Me	easurable Goal during	g this reporting per Yes	
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	<b>IPP?</b> ● Yes	○ No
•	ize the stormwater activities p		oals of this MCM d	uring
Continue to update b	brochure rack and residents wit	h new information as i	t becomes available.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

. Has your MS4 made progress toward this Measurable Goal during this ren	ex.: samples, corting ne	 ants/eve	nti

- 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormw	ater Ma	nag				ran	n		
O Cleanup Events				# Eve	nts					
O Comments on SWMP Received			# <b>C</b>	Comme	nts					
• Community Hotlines	Phone # (	5 1 8	)	4 4	7	_	5	6	4	5
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O Community Meetings			# .	Attend	ees					
<ul><li>Plantings</li></ul>				Sq.	Ft.			6	0	0
O Storm Drain Markings				# Dra	ins					
O Stakeholder Meetings			# .	Attend	ees					
O Volunteer Monitoring				# Eve	nts					
Other:										
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report and	d Stormy	vate	er Ma	ınag		ient Ye		0	No
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O Newspaper Advertising			#	Days F	lun					
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Voorheesville

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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4.a. If this report was made available on the internet, what date was	s it po	sted'	?				
Leave blank if this report was not posted on the internet.	0 5	/ 0	3	/[	2 0	1	3
4.b. For how many days was/will this report be posted?						1	4
If submitting a report for single MS4, answer 5.a If submitting a j	oint re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting pe If Yes, what was the date of the meeting?	riod?			0	Yes	0	No
if ites, what was the date of the meeting?		/		/			
If No, is one planned?				0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contri	butin	g to t	his 1	epo	ort d	urir	ıg
this reporting period?				0	Yes		No
If No, is one planned for each?				0	Yes		No
6. Were comments received during this reporting period?				0	Yes		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.							

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Voorheesville  SPDES ID  N Y R 2 0 A 2 1 0
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.
Continue working with the Stormwater Coaliton of Albany County and to clarify maintenance needs for the village and its residents.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Public participation has been strong.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/eventh)  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).
Continue stream clean up, Hazardous Waste, Go Green and adopt a highway days.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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					2	
	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	$\bigcirc$ No
$\cup$	Yes	$\cup$ No

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

Yes	$\bigcirc$ No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID											
Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0											
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination											
The information in this section is being reported	(check one):											
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	this report? 1 3											
1. Enter the number and approx. percent	t of outfalls mapped: 0 # 0 %											
2. How many of these outfalls have been a reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?											
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this											
O Auto Recyclers	O Landscaping (Irrigation)											
<ul> <li>Building Maintenance</li> </ul>	O Marinas											
<ul><li>Churches</li></ul>	O Metal Plateing Operations											
<ul> <li>Commercial Carwashes</li> </ul>	Outdoor Fluid Storage											
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance											
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing											
O Cross-Connections	O Residential Carwashing											
O Distribution Centers	O Restaurants											
O Food Processing Facilities	<ul> <li>Schools and Universities</li> </ul>											
O Garbage Truck Washouts	<ul> <li>Septic Maintenance</li> </ul>											
O Hospitals	<ul> <li>Swimming Pools</li> </ul>											
O Improper RV Waste Disposal	<ul> <li>Vehicle Fueling</li> </ul>											
O Industrial Process Water	<ul> <li>Vehicle Maint./Repair Shops</li> </ul>											
Other:	○ None											
O Sewersheds:												

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	. How many illicit discharges have been confirmed during this reporting period?																													
5. H	How many illicit discharges have been confirmed during this reporting period?																													
6. H	. How many illicit discharges/illegal connections have been eliminated during this reporting																													
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1

	SPDES ID
Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
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	WMPP in this reporting period.
Continue to work with the Stormwater Coalition of Albany County	y.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
All out falls have been mapped.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
er en en en en en en en en en en en en en	(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 th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
YR 11 (2014), Voorheesville will map and upload into a GIS 1009 MS4 and in the urbanized area, discovered or constructed after 3/9	% of new out falls managed by the //2010

**SWPPP** process?

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

			SPI	DES :	D_				
Na	me of MS4/Coalition Village of Voorheesville		N	Y	R 2	0	A :	2 1	0
	Minimum Control Measures 4 Construction Site and Post-Constru		_	<u>itro</u>	<u>l</u>				
Th	ne 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	a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?					rmi		•	No
1b	o. Has each Town, City and/or Village contributing to this repequivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney certification of Analysis Workbook?	r Mana	gen	nent	and	Er CC (	osio	n an	
	If Yes, Towns, Cities and Villages provide date of equivalent N	IYS Sam ○ 0	•				006	0	NT
2.	Does your MS4/Coalition have a SWPPP review procedure	in place	?				Yes	0	No
3.	How many Construction Stormwater Pollution Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention Prevention P	Plans (S	WI	PPP	s) ha	ve l	een		2
4.	Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	conside	rat		of po		i <b>c</b> No	0	NT
	If Yes, how many public comments were received during this re	eporting	per	iod	?				0

5. Does your MS4/Coalition provide education and training for contractors about the local

■ 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:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		5	PDE	S ID						
Name of MS4/Coalition	Village of Voorheesville		A A	R	2	0	A	2	1	0

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	trol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	o
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?		0 % ONT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subjec		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av		
	public review?	○ Yes	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition   Village of Voorheesville   N Y R 2 0 A 2 1 0    6. con't.: Submit additional pages as needed.  MS4/Coalition Office    Department   V																							SPI	DES	ID						_
Submit additional pages as needed.  MS4/Coalition Office  Department  Voovhees ville Stromwater Dept.  Address  2 9 Voorhees ville Avenue  City  Phone  (5 1 8) 7 6 5 - 2 6 9 8  City  Phone  (""")   Tip   Tip    City  Phone  (""")   Tip    City  Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip	Name	of MS	64/Cc	oaliti	on	Villag	ge of	Voo	rhees	ville													N	Y	R	2	0	A	2	1	0
Submit additional pages as needed.  MS4/Coalition Office  Department  Voovhees ville Stromwater Dept.  Address  2 9 Voorhees ville Avenue  City  Phone  (5 1 8) 7 6 5 - 2 6 9 8  City  Phone  (""")   Tip   Tip    City  Phone  (""")   Tip    City  Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip    Phone  (""")   Tip	6. c	on't.	•																												
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Continue to guide applicants, designers, local boards and VDE to construct green infrastructure practices while addressing erosion and sediment control requirements.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Our boards (CAC, ZBA, PC and employees) will continue to do training through CDRPC, in house training and Albany County Coalition.
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participants/eve.
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).
Continue to encourage applicants, staff and VDE to use green infrastructure practices.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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Name of MS4/Coalition	Village of Voorheesvi	ille		N SPI	Y R	2	0 7	A 2	1	0
Name of 19154/Coantion	Щ				1,				1	
Minimum	Control Mea	sure 5. Post	-Construction	on Stormw	ater N	<b>/</b> Ia:	nag	eme	<u>ent</u>	
The information in the	his section is being	g reported (che	ck one):							
<ul><li>On behalf of an in</li><li>On behalf of a coa</li></ul>										
	nany MS4s contr	ributed to this	report? 1	3						
1. How many and	what type of pos	t-construction	stormwater ma	nagement pr	actices	has	you	r		
MS4/Coalition i	nventoried, inspe	ected and main	itained in this r	eporting peri	od?					
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practic	ces									
O Filter Systems										
• Infiltration Basins		1	1	1						
Open Channels										
<ul><li>Ponds</li></ul>		1	1	1						
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Other										
2. Do you use an	alaatrania taal (	o a CIS date	hasa spraads	hoot) to trad	z nost	001	ctru	otio		
•	ions and mainta	•	ibase, spreaus	neet) to trace	k post-	COL	• Y			No
3. What types of Development/E	non-structural _] Better Site Desig	•		_	∠ow In	npa	ct			
<ul><li>Building Codes</li></ul>	Municipal Co	omprehensive P	lans							
<ul><li>Overlay Districts</li></ul>	Open Space P	Preservation Pro	ogram							
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance								
○ None	O Land Use Re	gulation/Zoning	;							
O Watershed Plans	Other Compre	ehensive Plan								
Other:								and a second		

This report is being submitted for the reporting period ending March 9, 2 0 1 3

SPDES ID							_		
Name of MS4/Coalition Village of Voorheesville	N	Y	R	2	0	A :	2	1	0
4a. Are the MS4s contributing to this report involved in a regional/waters	ied v	vide	pl	ann		effo Yes		• 1	Jo
4b. Does the MS4 have a banking and credit system for stormwater manag	geme	nt p	rac	etic		1 03			NO
					0	Yes		• 1	Vо
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.					t pra		ce?	• 1	Vо
4d. How many stormwater management practices have been implemented reporting period?	as p	art (	of t	his	syst	tem	in 1	this 0	į
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?						tten	de	_	%

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

			SPDES ID	
Name of MS4/Coalition	Village of Voorheesville		N Y R 2 0 A 2	1 0
6. Evaluating Prog	gress Toward Measurable (	Goals MCM 5		
identified in your St	ort on your progress and projection or mwater Management Programment pages as needed.			Part
A. Briefly summar	ize the Measurable Goal ide	entified in the SWMPP	in this reporting per	iod.
Continue to enforce practices.	e Local Law 3 of 2011 which	pertains to Green Infras	tructure/Stormwater de	esign
B. Briefly summar Goal.	ize the observations that in	dicated the overall effe	ctiveness of this Meas	surable
Continue to have ou	ur local board members attend	l a four hour training on	a yearly basis.	
C. How many time	es was this observation meas	sured or evaluated in th		1 cticipants/events)
D. Has your MS4 r	made progress toward this r	neasurable goal during		3? ○ No
E. Is your MS4 on	schedule to meet the deadli	ne set forth in the SWI	MPP?  ● Yes	O No
	ize the stormwater activitie ng cycle (including an imple		goals of this MCM du	ring
	rporate green infrastructure in orate it into its design.	nto the yearly training ar	nd try to encourage	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	_	SPD	<u>ES</u>	$\mathbf{ID}$						
Name of MS4/Coalition Village of Voorheesville		N	Y	R	2	0	A	2	1	0

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	information	in tl	his section	n is	being	reported	(check	one)	):
-----	-------------	-------	-------------	------	-------	----------	--------	------	----

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

How many MS4s contributed to this report?

1	3

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>p</u>	<u>eriormea within</u>	tne past 3
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	● No	O Yes	<ul><li>No</li></ul>
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	● Yes	$\bigcirc$ No
New Municipal Construction and Land Disturban		● No	○ Yes	No
Right of Way Maintenance		○ No	• Yes	$\bigcirc$ No
Marine Operations		● No	○ Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		● No	O Yes	<ul><li>No</li></ul>
Parks and Open Space	• Yes	○ No	● Yes	$\bigcirc$ No
Municipal Building		○ No	● Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance	● Yes	○ No	● Yes	$\bigcirc$ No
Other	O Yes	• No	○ Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	SPDES ID			
Name of MS4/Coalition Village of Voorheesville	NYR2	0 A	2 1	0
2. Provide the following information about municipal operations g	good housekeep	ing pr	ograi	ms:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres			2
<ul> <li>Streets Swept (Number of miles X Number of times swept)</li> </ul>	# Miles		2	4
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		2	2
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			2
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		0.	
3. How many stormwater management trainings have been provid during this reporting period?	ed to municipa	l empl	oyees	2
4. What was the date of the last training?	06/20	/ 2	0 1	2
5. How many municipal employees have been trained in this report	ting period?	[	0 1	1
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	ceive	0 0	%

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

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

SPDES ID

Name of MS4/Coalition	Village of Voorheesville	N Y R 2 0 A 2 1 0
7. Evaluating Prop	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Building/stormwate	er/DPW staff will continue to train for permit	requirement.
B. Briefly summar Goal.	ize the observations that indicated the over	all effectiveness of this Measurable
Continue training st	aff and make aware of signs of illicit discharg	ges and pollution concerns.
C. How many time	es was this observation measured or evaluat	
		(ex.: samples/participants/event
D. Has your MS4 n	nade progress toward this measurable goal	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP?  ● Yes ○ No
	ize the stormwater activities planned to me ng cycle (including an implementation sche	맛있는 맛있었다. 프라인 사람들이는 하는 그 사람들이 보고 그는 점을 되는 것들이 모든 것들이 없다.
Continue self assess	ment of municipal facilities and participate in	future training.

MCC form for period ending March 9, 2 0 1 3

	_	SPI	)ES	עו						
Name of MS4 City of Watervliet		N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O 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 binding agreements.

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	a	n	У
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 3

	SPL	DES	ID						
Name of MS4 City of Watervliet	N	Y	R	2	0	А	0	8	7

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

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
Michael	P Manning
Title	
M a y o r	
Address	
2 1 5 t h S t r e e t	
City	State Zip
City Watervliet	State Zip    N Y 1 2 1 8 9 -
Watervliet	N Y 1 2 1 8 9 -
Watervliet eMail	N Y 1 2 1 8 9 -

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

SPDES II.	)					
Name of MS4 Cit of Watervliet N Y R	2	0	A	0	8	7

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

Important Instructions - Please Read

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 3

	SPDES ID													
Name of MS4 City of Watervliet	N Y R 2 0 A 0 8 7													
Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting														
period? ● 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, subm														
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														
Stormwater Coalition	n of Albany													
Partner/Coalition Name (con't.)  SPDES Partner ID - If applicable														
C   o   u   n   t   y	N Y R 2 0													
Address														
1 1 2 State Street Ro	0 m 7 2 0													
City	State Zip													
A 1 b a n y	N Y 1 2 2 0 7 -													
eMail														
n h e i n z e n @ a l b a n y c o u n	t y . c o m													
Phone	Legally Binding Agreement in accordance													
(   5   1   8   )   4   4   7   <b>-</b>   5   6   4   5	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 Education Materia	all & Programs													
• MM2 SWMP Coordination	n - Website													
• MM3 Storm System Map	'g - 0 R I S u p p o r t													
O MM4														
● MM5 GIModelLocalL	a w - G I T r a i n i n g													
● MM6 Training Support														
Additional tasks/responsibilities														
Watershed Improvement Strategy Best Management Pro	actices required for MS4s in impaired													
watersheds included in GP-0-08-002 Part IX.	to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of th													

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 City of Watervliet	N	Y	R	2	0	Α	0	8	7

#### **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 Michael	MI P	Last Nam	n	g							
Title (Clearly print title of individual signing report)  M a y o r											
Signature "			Dat	·e							
7			0	5	1 [	20	7	2	- 6	)	3

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

URL

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3 \mid$ 

If submitting this form as part of a joint report on behalf o											of a	co	alıtı		leav SPI			ES	ID	bla	nk.							
Name of M	S4/Coa	alitic	on	ity of V	Vaterv	liet														N	Y		2	0	А	0	8	7
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If Yes, ch	oose o	one o	of th	ne fol	llowi	ng																						
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

if submitting this form as part of a joint report on behalf of	a coantion leave St DLS iD blank.
Name of MS4/Coalition City of Watervliet	SPDES ID
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
•	
<ul><li>Construction Sites</li></ul>	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	<ul><li>Trash Management</li></ul>
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
● Residential ○ Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	

Other

• Other:

Stu

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O Agricultural

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	)ES	Ш						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

#### 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.

The City uses there own dedicated TV channel (Ch. 17) to reach out to its 10,000 residents. On this channel it shows various stormwater related videos and material. The City continues to handout educational material at city functions like the farmers market, City wide clean-up event, electronic recycling days, and in the brochure rack at city hall.

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

The city is trying to find new and better ways of getting educational material out to the public and the ways mentioned above seem to be the most cost effective way of doing that. It will continue to uses these media's and look to improve upon it with the help of the Stormwater Coalition of Alban County.

$\boldsymbol{C}$	How many	times	was this	observation	maggurad a	r avaluated	in this	reporting period?
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samp	les/	part	tici	pant	s/events

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

● Yes ○ No

(ex.:

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).

The City is going to continue to used its dedicated TV channel for stormwater related videos. It is also going to do a more direct mailing of business specific information related to stormwater to its businesses throughout the city. Continue to promote stormwater at its farmers market, city hall, clean-up events, and in coalition sponsored events. The city plans on doing storm drain markers on catch basins in high walking traffic area with handouts to residents educating them on it.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

		SPL	<b>DES</b>	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1) Using watershed/aerial imagery maps, Coalition members analyzed the regulatory status of local streams (best use, impairment status) and land use (generating sites/pollutants of concern). Each member compiled info into Target Audience Analysis Worksheet from which more explicit measurable goals will be developed. 2) Website launch, minimal (e-mail to members; 1 MS4 included web address in mailing). 3) Inventory adequate. 2012 budget cutbacks; no print orders.
- C. How many times was this observation measured or evaluated in this reporting period?

. Has your MS4 made progress toward this Measurable Goal during this ren	ex.: samples, corting ne	 ants/eve	nti

- 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).

By 3/9/2014, using Target Audience Analysis Worksheet, members will update public education and outreach measurable goals, and provide for Coalition staff print orders for brochures and other educational material. Worksheet design and Coalition structure continues to facilitate inter-municipal, watershed based public education initiatives (For Coalition task schedule, see SWMP posted on website: BMP 1-1 Target Audience Analysis Wksheet & BMP 1-1 Publications)

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition City of Watervliet			N	Y	2	0	А	0	8	7
Minimum Control Measure 2. 1	Public Invo	lvemer	ıt/F	arti	cip	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check	one):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this rej</li> </ul>	port:	3								
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	ater Ma	nag				ran	n		
<ul><li>Cleanup Events</li></ul>				# Ev	ents					1
O Comments on SWMP Received			# <b>C</b>	Comm	ents					
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O Stakeholder Meetings			# .	Attend	lees					
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2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	d Stormy	vate	er M	anaş		ent Ye		0	No
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• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition City of Watervliet

## **MS4 Annual Report Form**

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Name of MS4/Coalition City of Watervliet

## **MS4 Annual Report Form**

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 3 \end{vmatrix}$ 

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

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

SPDES ID

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P	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.																														
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Name of MS4/Coalition City of Watervliet	N	Y	R	2	0 7	0	8	7						
4.a. If this report was made available on the internet, what date	e was it p	oste	d?											
Leave blank if this report was not posted on the internet.	0 5	5 /	0	3	/ 2	2 0	1	3						
4.b. For how many days was/will this report be posted?							1	4						
If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5														
5.a. Was an Annual Report public meeting held in this reporting.	$\circ$	es	0	No										
If Yes, what was the date of the meeting?		]/			/									
If No, is one planned?					$\circ$	Zes .	0	No						
5.b. Was an Annual Report public meeting held for all MS4s co	ontributi	ng to	) th	is 1	repo	rt d	urir	ıg						
this reporting period?					$\circ$	Zes .		No						
If No, is one planned for each?					$\circ$ Y	Zes .	•	No						
6. Were comments received during this reporting period?					$\circ$ Y	Zes .	•	No						
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.														

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002 JOINT ANNUAL REPORT

> **Reporting Period** March 10, 2012 to March 9, 2013 (Permit Year 10)

> **Minimum Control Measure 2** Public Involvement/Participation

#### REQUIREMENTS

PUBLIC NOTICE: From Annual Report Form MCM 2 Page 1 of 6

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

### INTERNET POSTING; PUBLIC MEETING; PUBLIC COMMENTS:

From Annual Report Form MCM 2 Page 5 of 6

- 4a. If this report was made available on the internet, what date was it posted?
- 4b. For how many days was/will this report be posted?
- 5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
- 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.

### **INDIVIDUAL "MS4" DOCUMENTATION**

Stormwater Coalition of Albany County Joint Annual Report (MCM2)

1) Was public notice provided of availability of the Joint Annual Report? Yes/No YES

- 2) What method did you use to notify the public of this Joint Annual Report? List all methods by number in the space below, with the requested information indicated in parenthesis.
- #1 Distribution of Joint Annual Report to an e-mail list-serve (# In List);
- #2 Notification of webpage posting of Joint Annual Report sent out to an e-mail list-serve (# In List);
- #3 Newspaper advertising that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #4 TV/Radio Notice that Joint Annual Report was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
- #5 Internet posting by Coalition of Joint Annual Report on Coalition Website www.stormwateralbanycounty.org Internet posting by Individual "MS4" of Joint Annual Report (URL address? When was it posted? # of Days?) #7 Other (explain)

#5 (http://watervliet.com/welcome/index.php?option=com_cor	ontent&view=article&id=63&Itemid=73) #7 City Council Meetin
------------------------------------------------------------	-------------------------------------------------------------

Public Notice methods:

Yes /No YES YES
4) If yes, what method did you use to notify the public of the availability of your Stormwater Management Program (SWMP) Plan? List all methods by number in the space below, with the requested information indicated in parenthesis.
#1 Distribution of SWMP Plan to an e-mail list-serve (# In List);
#2 Notification of webpage posting of SWMP Plan sent out to an e-mail list-serve (# In List);
#3 Newspaper advertising that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
#4 TV/Radio Notice that SWMP Plan was available on-line, available in an office, or to be discussed and/or presented at upcoming public meeting (# Days Run);
#5 Internet posting by Coalition of SWMP Plan Coalition Website: www.stormwateralbanycounty.org
#6 Internet posting by Individual "MS4" of SWMP Plan (URL address? When was it posted? # of Days? #7 Other (explain)
#5, #7 (City Council Meeting)
5) Did you present the Joint Annual Report (2013) at a public meeting within your MS4 for your MS4?
Yes/No Yes If yes, date of meeting? 5/9/13
6) If yes, explain your participation (promoted meeting to others within MS4, attended meeting, provided information for public meeting, other).
Provided Information for public meeting
7) Were public comments received by your "MS4" during this reporting period? Yes/No_No_
8) If yes, list comments, responses, and changes made to your Stormwater Management Program Plan (SWMP Plan):

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition City of Watervliet N Y R 2 0 A 0 8 7
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.
The City did a "Keep Vliet Neat" clean-up day that has volunteers go around and pick-up garbage throughout various parts of the city like parks, fence lines, boulevards ect.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The City had about 40 volunteers for the "Keep Vliet Neat" spring clean up event.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● 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).
The City will look to continue this clean-up event with the hopes of gaining more participants each year.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

#### 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) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input.
- 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

1) Updated SWMP such that BMPs and measurable goals for Coalition staff and individual MS4s are matched to implementation tasks of mutual agreement and more explicit. Improvements include: clarification of Coalition/Individual MS4 roles; clearer due dates; and better numerics. 2) Rain garden partners inspected all 8 demo rain gardens and identified maintenance needs. Historic information and routine maintenance form developed. Coordination needs explained to members.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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	(ex	.: samp	les/pa	rtic	ipant	ts/events

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

	Yes	$\bigcirc$ No
$\cup$	Yes	$\cup$ No

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

Yes	$\bigcirc$ No
-----	---------------

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

As stated in SWMP BMP 2-11 WAVE-Wadeable Assessments for Volunteer Evaluators, by 9/30/2013 Coalition staff researches how and if Coalition members could integrate their need to develop MS4 Permit compliant public participation activities with the objectives of the NYSDEC WAVE program.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

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Minimum Control Measure 3. I	llicit Discharge Detection and Elimination												
The information in this section is being reported (o  ● On behalf of an individual MS4  ○ On behalf of a coalition  How many MS4s contributed to the													
1. Enter the number and approx. percent of	of outfalls mapped: 2 5 # 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/sewershe reporting period?	ds were targeted for inspection during this												
O Auto Recyclers	O Landscaping (Irrigation)												
<ul><li>Building Maintenance</li></ul>	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
O Food Processing Facilities	O Schools and Universities												
○ Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
• Other:	O None												
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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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○ Illegal Dumping												O Straight Pipe Sewer Discharges																			
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	epo:						SCII	arş	368/	μυι	lem	liai	1110	ega	.1 (1	UIII	ieci	1101	15 11	ıav	e Di	een	ue	iec	ieu	uı	11 11	ig t	1113		3
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5. H	Iow	ma	any	ill	icit	di	sch	arg	ges	hav	ve ł	)ee	n c	onf	irn	ned	dı	ırir	ıg t	this	re	por	tin	g p	eri	od	?				3
6. H	low eric		any	ill	icit	di	sch	arg	ges/	ille	gal	co	nn	ecti	ion	s h	ave	be	en	eli	min	ate	ed o	dur	ing	g th	is r	epo	ort	ing	3
7. H	Ias No										_				-					-		•	_		od?	•	•	Ye	s	_ 0 L	No
	s the s thi	is iı	nfo	rm	ati	on	ava	ila																				Ye Ye			No No
	ease	e pr	ovi	de	spe	cif	ic a	.dd1	ess	of	pag	ge v	vhe	ere	ma	p(s)	) ca	n b	e a	cce	sse	d -	not	hc	me	pa	ge.				
ur p	a	s	s	W	0	r	d		р	r	0	t	е	С	t	е	d														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

If submittin	g this form as part of a joint i	report on behalf of a	a coalition leave SPDES ID blank	
ı			SPDES ID	
Name of MS4/Coalition	City of Watervliet		N Y R 2 0 A 0	8 7
12. Evaluating Pro	gress Toward Measurable	e Goals MCM 3		
identified in your St	• 1 0 1		achieving measurable goals PP), including requirements in	Part
A. Briefly summar	ize the Measurable Goal	identified in the S	SWMPP in this reporting per	riod.
	eted its stormwater sewer s ary back-ups caused by tree	11 0	he Dry River. The City also ging the sewer mains.	
B. Briefly summar Goal.	ize the observations that	indicated the over	rall effectiveness of this Mea	surable
that goes in and trea	nts roots in the sewers.  Sping of the Dry River sewers.		e City has a root control programe city a more accurate map for	
C. How many time	es was this observation me	easured or evalua	ted in this reporting period?	4
D. Has your MS4 i	made progress toward thi	s measurable goa	l during this reporting perio  • Yes	
E. Is your MS4 on	schedule to meet the dead	dline set forth in t		
•	ize the stormwater activiting cycle (including an im	-	• Yes eet the goals of this MCM duedule).	○ No I <b>ring</b>
	lpful to the city in reviewin	1 0	hrough the coalition. Once doneeing where it lacks in Green	ne this

**SWPPP** process?

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measures 4	and 5.
Construction Site and Post-Construct	
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>	
1a. Has each MS4 contributing to this report adopted a law, ord	e ·
mechanism that provides equivalent protection to the NYS S	
Stormwater Discharges from Construction Activities?	● Yes ○ No
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney cerfification or Analysis Workbook?	Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent N	YS Sample Local Law.
, , , , , , , , , , , , , , , , , , , ,	○ 09/2004 • 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review procedure in	in place? • Yes • No
3. How many Construction Stormwater Pollution Prevention P	lans (CW/DDDs) have been
reviewed in this reporting period?	lans (SWPPPs) have been
<ul><li>4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?</li></ul>	1
4. Does your MS4/Coalition have a mechanism for receipt and	consideration of public  • Yes O No O NT

● 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:

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 1 \end{vmatrix}$ 

Naı	me of MS4/Coalition City of Watervliet N   Y   R   2   0   A   0   8   7
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	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? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) of construction projects that are subject to MS4 review and approval?  ● Yes ○ No ○ NT
	If your MS4 is Non-Traditional, are SWPPs 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,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

																						SPI	DES	ID						
Name	of MS	4/Cc	aliti	on	City o	of W	aterv	liet														N	Y	R	2	0	А	0	8	7
	o <b>n't.</b> Subm		lditi	ona	l pa	age	s as	ne	ede	ed.																				
• MS	S4/Co	aliti	on (	Offic	ce																									
	Depa																													
	W a t e r P l a n t   Address																													
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	City	\ \ \		70	7.7	1	i		_								7.	T \	7		Zip 1	2	1	0	0	]				
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 3 \end{vmatrix}$ 

City of W. C. 11.	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
The City has one active site regarding a SWPPP. This site is being insengineer.	spected weekly by a qualified
B. Briefly summarize the observations that indicated the overall e	effectiveness of this Measurable
The City has worked with the Developers/Contractors to meet the nee sediment control practice.	eds for an effective erosion and
C. How many times was this observation measured or evaluated in	n this reporting period?  (ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goal dur	•
	• Yes O No
<ul><li>D. Has your MS4 made progress toward this measurable goal dur</li><li>E. Is your MS4 on schedule to meet the deadline set forth in the S</li><li>F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule)</li></ul>	● Yes ○ No  *WMPP?  • Yes ○ No  the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 3

		<i>J</i> 1		SPDES ID	
Name of MS4/Coalition	City of Watervliet			N Y R	2 0 A 0 8 7
Minimum	Control Mea	sure 5. Post-	-Constructio	n Stormwater N	<u>Management</u>
1. How many and	dividual MS4 dition nany MS4s cont what type of pos	ributed to this r	report? 1	3 nagement practices eporting period?	has your
	•	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
O Infiltration Basins					
Open Channels		1	1	1	
○ Ponds					
○ Wetlands					
• Other		3	3	3	
2. Do you use an BMPs, inspects			ıbase, spreadsl	neet) to track post-	-construction  ○ Yes • No
3. What types of Development/E		•		•	npact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law o	r Ordinance			
○ None	O Land Use R	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 3$ 

		SP.	DES	ш						
Naı	me of MS4/Coalition City of Watervliet	N	Y	R	2	0	A	0	8	7
4a	. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	e pla	ann	_	effo Yes			No
4b	o. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	rac	etic	es?				
						0	Yes	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include	•					uati			
	and annroval of hanking and credit of alternative siting of a stormwat	er m	ana	σen	1eni	t nr	acti	ce?		
	and approval of banking and credit of alternative siting of a stormwat	er m	ana	gen	ien		acti Yes			No
4d	l. How many stormwater management practices have been implemented					0	Yes	S	• ]	
4d						0	Yes	in	• ]	
	I. How many stormwater management practices have been implemented reporting period?  What percent of municipal officials/MS4 staff responsible for program	as p	art olem	of t	his tatio	syst	Yes	in	• ] this	
	I. How many stormwater management practices have been implemented reporting period?	as p	art olem	of t	his tatio	syst	Yes	in in inde	this	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The City inspects and maintains the post construction practices it open channel protection from erosion and the cleaning of floatabl facilities.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
A large amount of floatables and sediment are cleaned out of thes keeping it out of the waterways.	se treatment systems each year
C. How many times was this observation measured or evaluate	ted in this reporting period?  2  (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue to inspect and maintain the post contribution stormwal practices that come about.	ater practices. Inventory any new

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

	SPD	ES	ID						
Name of MS4/Coalition City of Watervliet	N	Y	R	2	0	A	0	8	7

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The	9	info	orr	natio	n in	this	S	sectio	n	is	being	reporte	d	(check	one):
	_									~ .					

• On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report?

1 3
-----

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		periorii	icu witiiii	i tile past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	years?	• -
Street Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	. O Yes	<ul><li>No</li></ul>
Winter Road Maintenance	• Yes	○ No	. • Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	. • Yes	○ No
Solid Waste Management	• Yes	○ No	. • Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	nce • Yes	○ No	. • Yes	$\bigcirc$ No
Right of Way Maintenance	○ Yes	• No	. O Yes	No
Marine Operations		• No	. O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		• No	. O Yes	<ul><li>No</li></ul>
Parks and Open Space		○ No	. • Yes	○ No
Municipal Building	• Yes	○ No	. • Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	. • Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	_	○ No	. • Yes	$\bigcirc$ No
Other	○ Yes	• No	. O Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition City of Watervliet	N Y R 2	0 A	0 8	7
2. Provide the following information about municipal operat	ions good housekeep	oing pr	ogran	ns:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	1 0	0
• Catch Basins Inspected and Cleaned Where Necessary	#		6	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.		1 6	7
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres Umber of		6.	0
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al empl	oyees	7
4. What was the date of the last training?	1 / 2 4	/ 2	0 1	3
5. How many municipal employees have been trained in this	reporting period?		4	9
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r		9 0	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

		-	SPL	DES	ID						
Name of MS4/Coalition	City of Watervliet		N	Y	R	2	0	А	0	8	7

#### 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.

Two years ago the City did a pilot program where it was collecting separated organic waste from residents. This was then going to turn in to compose for use within the city. This year the program grew to 60 residents and the compose pile has been working well. The city did four electronic and tire recycling days. The cities sweeper still goes out everyday when the weather warrants it to. The catch basin inventory is 2/3rds done in the city. The city did a self audit of its municipal buildings.

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

The organic waste collection was about 6.5 tons for the year. This helps keep the garbage weight down and turn it in to a beneficial use for the city. The totals for recyclable were down last year, about 25 ton, but so was all of garbage. The catch basin inventory will give the city a better way of tracking catch basin maintenance. The city cleaned 66 catch basins using a vac truck. The electronic and tire recycling days continue to be successful in taking in about 3 tons goods.

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

				4	
samp	les/	parı	tici	pant	s/events

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

	Yes	$\bigcirc$	No
_	1 03	$\sim$	TIO

(ex.:

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

Yes	$\bigcirc$ No

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

The city will finish its catch basin inventory for the rest of the city. It will also look to increase the Organic recycling program and continue with the electronic and tire recycling days. Continue to hand-out stormwater information at city sponsored functions. The city will look at implementing the BMP's that came about from the self audit that was done on its municipal facilities.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

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

		SPDES ID									
Name of MS4/Coalition	Stormwater Coalition of Albany County		N	Y	R	2	0				

### **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> </ul>				
How many MS4s contributed to this report?		1	3	

#### MS4s must answer the questions or check NA as indicated 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	-	-	-
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
Greenwood Lake Watershed	-	-	-
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	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
Peconic Estuary	-	-	-
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	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
LI 27 Embayments	-	-	-
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

L	Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b				ogens		
L	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12		1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12 Pa				
1.	. Does your MS4/Coaliti	ion have an education	program addressing in	pacts of			
	phosphorus/nitrogen/p	○ Yes	○ No	• N/A			
2.	. Has 100% of the MS4/	Coalition conveyance	system been mapped in		○ No	• N/A	
	If N/A, go to question 3						
	If No, estimate what per	centage of the conveya	nce system has been map	ped so far.		%	
	Estimate what percentag	ge was mapped in this r	eporting period.			%	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Conveyance Stand Maintenance Plan Program?	ystem (infrastructure) Inspection  ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporting	
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 frod disturb five thousand square feet or more?	es from Construction Activities
6. Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or NYS DEC SPDES General vities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	luce erosion or  ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting period	?
7c. What percent of the projects included in 7b have been comp	pleted in this reporting period?
7d. What percent of projects planned in previous years have be	70
8a. Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	<u> </u>
8b.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?	<u> </u>

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program of	_	_	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste oprohibiting goose feeding?	-		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A