

Stormwater Coalition of Albany County
Joint Storm Water Management Program Plan

SWMP Document
2019 to 2020

Annual Evaluation
(April, 2019)

Goals Completed & Explained: 3/10/18 to 3/9/19
Priority Activities: 3/10/2019 to 3/9/2020

Pertaining To:
NYSDEC SPDES General Permit for Stormwater Discharges
from Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003



Stormwater Coalition of Albany County
Joint Storm Water Management Program Plan

SWMP Document
2019 to 2020

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Stormwater Coalition of Albany County

The Storm Water Management Program Plan (SWMP Plan) Document 2019 to 2020

Annual Evaluation (April, 2019)

The Stormwater Coalition of Albany County was formed in 2008 so that regulated municipalities and other public entities could collaboratively implement NYSDEC MS4 Permit requirements. As of April, 2019 there are eleven members and they are all co-signatories of an inter-municipal agreement/memorandum of understanding effective until December 31, 2023. Below is a list of Coalition members, along with their MS4 Permit SPDES Number.

Traditional Non Land Use Control MS4	Traditional Land Use Control MS4s	
Albany County (NYR20A359)	City of Albany (NYR20A464)	Town of Guilderland (NYR20A211)
Non-Traditional MS4	Town of Bethlehem (NYR20A208)	Village of Menands (NYR20A144)
University at Albany-SUNY (NYR20A234)	City of Cohoes (NYR20A243)	Town of New Scotland (NYR20A463)
	Town of Colonie (NYR20A190)	City of Watervliet (NYR20A087)
	Village of Green Island (NYR20A377)	

Currently all of the Coalition members are regulated under the NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-15-003 which was issued May 1, 2015, and although expired as of April 30, 2017 remains in effect. Collaboration is encouraged in the MS4 Permit and Part IV. Section A of the Permit, in particular states that “The SWMP and SWMP Plan may be created by an individual covered entity, by a shared effort through a group or coalition of individual covered entities, or be a third party entity.”

On the strength of that language, for multiple years dating back to 2012, Coalition members have prepared and updated a Joint Stormwater Management Program Plan document which lists Best Management Practices (BMPs) to be implemented by all members. For each BMP, the SWMP document includes measurable goals to be completed by individual members.

Historically, the listed SWMP BMPs are a re-statement of requirements named in the most current MS4 permit, as well as requirements noted explicitly in EPA or NYSDEC audits. New or updated goals are written as needed, often prompted by staffing changes or grant funding such as the NYSDEC WQIP mapping grant awarded to the Coalition in 2015 which resulted in several new mapping goals.

The SWMP document is typically updated annually sometime after the reporting period ends on March 9 and is part of preparing the Joint Annual Report. These are private sessions with the Coalition Stormwater Program Coordinator who is responsible for preparing the SWMP document. They have evolved into a valued Annual Evaluation of program strengths and weaknesses both for individual MS4 programs and the Coalition more generally.

The SWMP document itself is generated using the CBI MS4Web Program Management software purchased by the Coalition in 2009 and the content is created by the user. As a one-size-fits-all template, the essence of individual MS4 programs may be lost, but as a tool to track which goals have been met, not met, or need to be updated, MS4Web is adequate.

This particular 2019 to 2020 SWMP document is a conceptual departure from all previous SWMP documents in that it intentionally embraces the underlying regulatory framework of the proposed DRAFT NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-17-002 released in October, 2016.

As required by the EPA Final Municipal Separated Storm Sewer System (MS4) General Permit Remand Rule (November 17, 2016), the proposed DRAFT NYSDEC MS4 Permit explains in “clear, specific, and measurable” terms what MS4 permittees need to complete, by when. While it was previously the responsibility of MS4s to describe program BMPs, goals, and a timeline for completion, now the substance of a SWMP Plan is detailed within Appendix A SWMP Recording Requirements and Appendix C Compliance Schedule of the DRAFT MS4 Permit. Specifically Appendix A lists 48 Required Records MS4s must have on file and Appendix C states by when permit requirements need to be completed.

While there remains considerable uncertainty regarding when the updated MS4 Permit will go into effect and how much to embrace or ignore future permit requirements, for the purpose of updating the Coalition SWMP document, Coalition members intentionally dropped BMPs listed in previous SWMP documents and instead interpreted the 48 Required Records in Appendix A as BMPs. These BMPs or Required Records form the backbone of this SWMP document and of those 48 BMPs, only 15 or so are incorporated into this document. They are clearly tied to the existing permit, for which Coalition members had previously crafted goals. The other Required Records may or may not be in the FINAL MS4 Permit; therefore not included.

While this SWMP document may be difficult to understand, for lack of a FINAL Updated MS4 Permit, the Coalition is trying to straddle an existing MS4 Permit for which they are legally accountable with an anticipated MS4 Permit which is central to their current thinking and planning, but still in a DRAFT form making it difficult to fully commit resources. Minimally, formatting this SWMP document using the 48 Required Records as proxies for BMPs has forced a deeper understanding of future MS4 Permit requirements, while meeting current MS4 Permit requirements regarding an updated SWMP document.

To help make the connection between the 48 DRAFT MS4 Permit Required Records (BMPs), Appendix A from the DRAFT MS4 Permit is attached. The number assigned to each Required Record is noted on Appendix A. This is an arbitrary number assigned by the Coalition for the purpose of explaining the SWMP document.

APPENDIX A - SWMP Recording Requirements

from NYSDEC DRAFT Oct. 2016
SPDES General Permit for
Stormwater Discharges from
Municipal Separated Storm Sewer
Systems (MS4s) Permit No
GP-0-17-002

Permit Section	Required Record
<p>* For this Coalition SWMP Document 2019 to 2020, the Required Records listed here are considered MS4 Permit Best Management Practices (BMPs). Measurable Goals (past/future), also called Activities are embedded within these BMPs, where sk'd.</p> <p>SWMP Administrative Requirements</p>	
1. I.B.1	All documentation necessary to demonstrate Eligibility
2. II.A	Notice of Intent
3. IV.A.2	Compliance Schedule and related reports
4. IV.B.1	SWMP Coordinator
5. IV.B.2	inter-municipal agreements and other legal authorities;
6. IV.B.3	staffing and staff development programs and organization charts;
7. IV.F	Enforcement Response Plan & Documentation of cases
8. V.A	Annual evaluation
9. V.C.2	Annual Reports
V.C.3	Interim Progress Reports (Only for Part II Undertakings)
10.	MS4 Correspondence with the Department
Special Conditions	
11. III.A.3	Corrective actions implemented to correct a violation of Water Quality Standards
Mapping	
12. IV.C	Map of the MS4 conveyance system
MCM 1 – Public Education and Outreach	
13.	Pollutant of Concern, Geographic Area of Concern and waterbodies of concern
14. VI.A.1	Defined goals of the Education program
MCM 2 – Public Participation	
15. VI.B.1	Opportunities provided to the public for participation in the program
16. VI.B.2	Public input comments received on SWMP and annual report

Appendix A Cont'd

In Condition
SWMP Document # MS4
MS4 W66
MCM #15

Permit Section		Required Record
MCM 3 – Illicit Discharge Detection & Elimination		
17.	VI.C.1.a	Law, ordinance or regulatory mechanism
18	VI.C.1.b	Certification of equivalence by attorney representing MS4
19.	VI.C.2	Education materials on Illicit Discharge prevention program
✓ 20.	VI.C.3	Hotline reports including name, date of report, location...
21	VI.C.4.a	Priority areas based on IDDE Guidance
✓ 22.	VI.C.4.b	ORI Field Sheets
23	VI.C.4.b.iv	Outfall Sampling Results
✓ 24.	VI.C.5	Track Down procedures
✓ 25.	VI.C.6	Illicit Discharge Elimination Procedures
MCM 4 - Construction Site Runoff Control		
26.	VI.D.3.a	Law, ordinance or regulatory mechanism
27.	VI.D.3.b	Certification of equivalence by attorney representing MS4
28.	VI.D.4	Education materials on Construction program
29.	VI.D.5	Construction Site Inventory
30.	VI.D.6	Construction site priority areas
✓ 31.	VI.D.7 & VI.E.4	SWPPP Review forms
✓ 32.	VI.D.8	Documentation of all Pre-Construction Inspection meetings
✓ 33.	VI.D.9 & VI.D.10	Construction Site Inspection documentation including project close-out inspection
34.	VI.D.10	Public complaint reports including name, date of report, location...

Appendix A cont'd

En Coalition
SWMP Document
MS4s

MSCLWB
MCM #13

Permit Section		Required Record
MCM 5 - Post Construction Stormwater Runoff		
35.	VI.E.2.a	Law, ordinance or regulatory mechanism
36.	VI.E.2.b	Certification of equivalence by attorney representing MS4
✓ 37.	VI.E.3	Post-Construction SMP Inventory
✓ 38.	VI.E.5	Post-Construction Inspection documentation
MCM 6 - Municipal Operations/Good Housekeeping		
39.	VI.F.1 & VI.F.4.c	Written procedures/protocols or Facility Specific SWPPP for High Priority Facilities
40.	VI.F.2.q	Compliance documentation
✓ 41.	VI.F.3.a	Catch basin inspection and cleaning plan
✓ 42.	VI.F.3.b.i	Procedures for Street Sweeping/Cleaning
43.	VI.F.3.b.iv	Procedures for Bridge Maintenance and Repair
✓ 44.	VI.F.3.c	Procedures to ensure Compliance with Construction General Permit
45.	VI.F.4.a	Prioritized Inventory of municipal facilities
46.	VI.F.4.e	High Priority facility assessments including Quarterly Visual monitoring and follow up actions
47.	VI.F.5	Municipal facilities with stormwater discharges associated with Industrial activity
✓ 48.	VI.F.6	BMPs and procedures/protocols for low priority facilities



Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 5. *Administrative: Intermunicipal Agreements & Other Agreements [Required Record DRAFT GI

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none">1. Attend Coalition Working Group meetings2. Maintain representation on Coalition Board <p>April, 2019 Evaluation/Comments:</p> <p>1.Coalition members have signed an IMA-MOU which spans five years: 1/1/2018 to 12/31/2022. Albany County is the Host of the Coalition.</p> <p>2. Members are Participating MS4 Communities on the Lead Applicant Self Certification Form for a NYSDEC Water Quality Improvement Project program grant titled, Albany County MS4 Mapping Project where Albany County is the Lead Applicant. Contract End Date: 4/30/2020.</p> <p>Priority Activities for Upcoming Year (2019/2020)</p> <ol style="list-style-type: none">1. Maintain representation on the Coalition Board of Directors; decide budget (staffing, operation expenses), pay dues, attend Working Group meetings; implement Coalition work plan, implement grant work plan, support Albany County as Lead Applicant of NYSDEC WQIP program grant.

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. Attend Coalition Working Group meetings (COMPLETED) 2. Maintain representation on Coalition Board (COMPLETED)

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 6. *Administrative: Staffing; Staff Development; Organization Charts [Required Record DRAFT G

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none">1. Continue inter-Dept meetings, as needed (bi-annual)2. Update organizational chart and communicate to others content3. New SWPT reviews all record keeping of previous employee; adapts system as needed.4. For 2018/2019 locate and review all existing documents (final and draft) pertaining to County oversight of Construction Activity Permit (County GI Policy; County Program Guidance Document) <p>April, 2019 Evaluation/Comments:</p> <p>The County Stormwater Program Technician position was previously vacant, but filled this past year. The first hire took another job soon after accepting the County position. A second person was hired to fill the position. That person reviewed existing County procedures and documents, as needed, all part of 'staff development'</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none">1. identify who should participate in County Inter-Departmental Meetings. Organize 1 meeting.2. Use the organizational chart to identify project specific training matched to the appropriate staff. Coordinate training as needed.

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none">1. Continue inter-Dept meetings, as needed (bi-annual) (NOT COMPLETED)2. Update organizational chart and communicate to others content. (COMPLETED)3. New SWPT reviews all record keeping of previous employee; adapts system as needed. (COMPLETED)4. For 2018/2019 locate and review all existing documents (final and draft) pertaining to County oversight of Construction Activity Permit (County GI Policy; County Program Guidance Document) (COMPLETED)

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 8. *Administrative: Annual Evaluation [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments: For 2018/2019 and past years, when preparing the Joint Annual Report, Coalition members meet individually with the Coalition Program Coordinator who records using CBI MS4Web 2.0 software their program activities. Progress made meeting goals are noted and new goals set for the upcoming year. The document generated by the MS4Web software constitutes documentation of SWMP Plan BMPs and Goals. These Annual Report sessions occur every year in April also functioning as an annual evaluation of each MS4 program.</p> <p>Priority Activities for Upcoming Year (2019/2020): None. The DRAFT MS4 Permit replaces SWMP Plan BMPs and Goals developed by each MS4 with a compliance schedule and permit language which is clear, specific, and measurable. Unclear are Annual Evaluation requirements. Until the new MS4 Permit is issued, no Priority Activities for the Upcoming Year (2019/2020).</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 12. *Mapping: Map of MS4 Conveyance System [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019 complete all County stormwater program related mapping as per list identified in DRAFT MS4 Permit, post data on Coalition Stormwater Interactive Mapper (SwIM).</p> <p>2. New SWPT, with Coalition staff and other DPW crew complete all system and program mapping for County; outfall map developed which includes most accurate database and ORI schedule adjusted accordingly (some outfalls added or dropped).</p> <p>3. For 2018/2019 with Coaition staff complete field mapping of all Post Construction SW Practices; revise inventory as needed.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 complete all County stormwater program related mapping as per list identified in DRAFT MS4 Permit, post data on Coalition Stormwater Interactive Mapper (SwIM). (COMPLETED)</p> <p>2. New SWPT, with Coalition staff and other DPW crew complete all system and program mapping for County; outfall map developed which includes most accurate database and ORI schedule adjusted accordingly (some outfalls added or dropped). (COMPLETED)</p> <p>3. For 2018/2019 with Coalition staff complete field mapping of all Post Construction SW Practices; revise inventory as needed. (COMPLETED)</p>

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 14. *MCM 1 Public Education: Defined goals of the education program [Required Record DRAFT]

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"> By 3/9/2018, Albany County maintains DPW website with current information about the stormwater program and role of staff involved with program. This includes updating information regarding the stormwater hotline, which is answered 24 hours on a rotating basis by highway foreman. Link back to Coalition website maintained. By 3/9/2019, Albany County Stormwater Program Technician (SWPT) incorporates a Stormwater tip every three months (quarterly) in the County Executives news letter. By 3/9/2019 The Albany County Stormwater Program Technician will display an educational display for various County office buildings (every two-four weeks) highlighting water quality issues caused by stormwater runoff and ways to address them, such as, the use of green infrastructure. Brochures will be available for distribution. By 3/9/2019, stencil at least 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Mohawk/Hudson. At least one in each of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill. For 2018/2019, visit all pet waste stations on County property and maintain as needed (minimally 3 stations). <p>April, 2019 Evaluation/Comments: Stormwater 'tips' were posted on or near time clocks throughout the County.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"> Albany County maintains DPW website with current information about the stormwater program and role of staff involved with program. This includes updating information regarding the stormwater hotline, which is answered 24 hours on a rotating basis by highway foreman. Link back to Coalition website maintained. Albany County Stormwater Program Technician (SWPT) incorporates a Stormwater tip every three months (quarterly) in the County Executives news letter. The Albany County Stormwater Program Technician will display an educational display for various County office buildings (every two-four weeks) highlighting water quality issues caused by stormwater runoff and ways to address them, such as, the use of green infrastructure. Brochures will be available for distribution. Stencil at least 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Mohawk/Hudson. At least one in each of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill. Visit all pet waste stations on County property and maintain as needed (minimally 3 stations).

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> By 3/9/2018, Albany County maintains DPW website with current information about the stormwater program and role of staff involved with program. This includes updating information regarding the stormwater hotline, which is answered 24 hours on a rotating basis by highway foreman. Link back to Coalition website maintained. (COMPLETED) By 3/9/2019, Albany County Stormwater Program Technician (SWPT) incorporates a Stormwater tip every three months (quarterly) in the County Executives news letter. (COMPLETED) By 3/9/2019 The Albany County Stormwater Program Technician will display an educational display for various County office buildings (every two-four weeks) highlighting water quality issues caused by stormwater runoff and ways to address them, such as, the use of green infrastructure. Brochures will be available for distribution. (COMPLETED) By 3/9/2019, stencil at least 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Mohawk/Hudson. At least one in each of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill. (COMPLETED) For 2018/2019, visit all pet waste stations on County property and maintain as needed (minimally 3 stations). (COMPLETED)

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 15. *MCM 2 Public Participation: Opportunities provided to the public for participation in the prc

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019 County will publicize Coalition-wide WAVE Stream Monitoring events (2018 monitoring season) on County newsletter and/or website.</p> <p>April, 2019 Evaluation/Comments:</p> <p>The Coalition organized 4 Volunteer WAVE Stream Monitoring events in 3 watersheds (Lisha Kill in the Town of Colonie at the municipal golf course (8/9/2018), Vly Creek in the Village of Voorheesville/Town of New Scotland at the Elementary School and pocket park near the Mohawk Hudson Rail Trail (8/16/2018), and Salt Kill in the City of Cohoes, near Romaine Road (8/14/2018). Coalition members publicized these events within their MS4/municipality (poster on bulletin board, Facebook, their website).</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. The County will publicize whatever Coalition-wide WAVE Stream Monitoring events are organized for the 2019 monitoring season (County newsletter and/or website)</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 County will publicize Coalition-wide WAVE Stream Monitoring events (2018 monitoring season) on County newsletter and/or website. (COMPLETED)

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 16. *MCM 2 Public Participation: Public input comments received on SWMP and Annual Report

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. By 3/9/2019, the Albany County Stormwater Program Technician will annually update the public contact information in the MS4 Permit Annual Report MCC form and in individual documents pertaining to the MS4 Stormwater Program.</p> <p>2. For 2018/2019 the Coalition will post on Coalition website for public comment the 2018 DRAFT Joint Annual Report (includes Albany County Annual Report). County website will link to Coalition website. Final Joint Annual Report will be posted on the Coalition and County website will link to Coalition website.</p> <p>April, 2019 Evaluation/Comments</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue to post the DRAFT/FINAL Annual Report on a website for public comment and post the location of the SWMP as required by the MS4 Permit. The Coalition role and Annual Report requirements may change depending on the release of the updated MS4 Permit and other considerations.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. By 3/9/2019, the Albany County Stormwater Program Technician will annually update the public contact information in the MS4 Permit Annual Report MCC form and in individual documents pertaining to the MS4 Stormwater Program. (COMPLETED)</p> <p>2. For 2018/2019 the Coalition will post on Coalition website for public comment the 2018 DRAFT Joint Annual Report (includes Albany County Annual Report). County website will link to Coalition website. Final Joint Annual Report will be posted on the Coalition and County website will link to Coalition website. (COMPLETED)</p>

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 20. MCM 3 Illicit Discharge Detection & Elimination: Hotline reports including name, date of report

Added:	4/22/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. By 3/9/2019, the Stormwater Program Technician and Office of Natural Resources Senior Planner both receive inquiries and complaints from the public regarding stormwater issues. A 24 hour hot line is maintained by the County for urgent water quality issues and potential violations. Responses will be made to 100% of complaints by SWPT and NRSR</p> <p>2. Albany County SWPT implements developed method of collecting illicit discharge information from multiple sources (Albany County Dept of Health, DPW Field Crews, Complaints). Information is organized into a summary spreadsheet.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. The Stormwater Program Technician and Office of Natural Resources Senior Planner both receive inquiries and complaints from the public regarding stormwater issues. A 24 hour hot line is maintained by the County for urgent water quality issues and potential violations. Response will be made to 100% of complaints by SWPT and NRSR.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. By 3/9/2019, the Stormwater Program Technician and Office of Natural Resources Senior Planner both receive inquiries and complaints from the public regarding stormwater issues. A 24 hour hot line is maintained by the County for urgent water quality issues and potential violations. Responses will be made to 100% of complaints by SWPT and NRSR. (COMPLETED)</p> <p>2. Albany County SWPT implements developed method of collecting illicit discharge information from multiple sources (Albany County Dept of Health, DPW Field Crews, Complaints). Information is organized into a summary spreadsheet. (COMPLETED)</p>

Files

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 22. *MCM 3 ORI Field Sheets [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description:</p> <p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Complete ORIs based on mapping data, estimated 33% of final total, prioritized as per permit.</p> <p>April, 2019 Evaluation/Comments:</p> <p>GRANT: For all Coalition members and with Coalition members, Coalition staff developed, finalized, and released an electronic, tablet based ORI form using ArcGIS Online Survey123 technology. Albany County received their tablet with cellular coverage to inspect outfalls and record results. Training completed. Long term use to be determined.</p> <p>COUNTY: Completed ORI's in 3 HUC12 watersheds (Hungerkill; Alpaus Kill; Wynanskill) (~33% of total outfalls).</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Complete ORI's for 33% of outfalls in Hungerkill; Normanskill; and Colonie (Shaker?) watersheds.</p> <p>2. Label 33% of outfall with Outfall ID's from mapping database.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. Complete ORIs based on mapping data, estimated 33% of final total, prioritized as per permit. (COMPLETED)

Files

No files to display

Photos

No photos to display



Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 24. *MCM 3 Illicit Discharge Detection & Elimination: Track Down Procedures [Required Record

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. Albany County finalizes IDDE Program Procedures included overall County Stormwater Policy document and communicates content to Stormwater Committee and related staff.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. Albany County finalizes IDDE Program Procedures included overall County Stormwater Policy document and communicates content to Stormwater Committee and related staff. (NCT COMPLETED)

Files

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Photos

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 31. *MCM 4 Construction Run Off Control: SWPPP Review forms [Required Record DRAFT GP-C

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019 SWPT receives Construction Activity Permit training (4 hr E/SC; Other) 2. For 2018/2019 SWPT assists County Planning Board (staff and members) with GML239 review of projects potentially needing Construction Activity Permit coverage.</p> <p>April, 2019 Evaluation/Comments: The SWPT attended two trainings (4hr E/SC and NYS version of CPESC training). ~30 County GML 239 project were reviewed for Construction Activity Permit coverage and other stream, County drainage, and/or related water quality protection.</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Continue with GML 239 reviews of projects potentially needing Construction Activity Permit coverage.</p>	

Activity Logs			
Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 SWPT receives Construction Activity Permit training (4 hr E/SC; Other) (COMPLETED) 2. For 2018/2019 SWPT assists County Planning Board (staff and members) with GML239 review of projects potentially needing Construction Activity Permit coverage. (COMPLETED)

Files

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Photos

No photos to display



Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 37. *MCM 5 Post Construction Stormwater Runoff: Post-Construction SMP Inventory [Required

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019 with Coaition staff complete field mapping of all Post Construction SW Practices; revise inventory as needed. 2. Albany County SWPT will update and maintain inventory of built stormwater practices which includes at a minimum the following: 1. Construction Permit No. associated with practice(s); 2. Location of practice; 3. Type of practice; 4. Maintenance requirements; 5. Maintainance performed. and 6. Location (urbanized area or not).</p> <p>April, 2019 Evaluation/Comments: GRANT: Albany County SMP (Stormwater Management Practice) inventory is up-to-date as of 9/2018 and mapped using GIS technology. Data is posted on the Coalition mapper (SWIM).</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Update inventory with required record-keeping as needed.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED as of 3/9/2019: 1. For 2018/2019 with Coaition staff complete field mapping of all Post Construction SW Practices; revise inventory as needed. (COMPLETED) 2. Albany County SWPT will update and maintain inventory of built stormwater practices which includes at a minimum the following: 1. Construction Permit No. associated with practice(s); 2. Location of practice; 3. Type of practice; 4. Maintenance requiements; 5. Maintainance performed. and 6. Location (urbanized area or not). (COMPLETED)

Files

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Photos

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 38. *MCM 5 Post Construction Stormwater Management: Post-Construction Inspection docum

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019, with Coalition as part of NYSDEC grant, participate in developing inspection forms and use of tablets 2. SWPT inspects, with assistance from other DPW staff, 50% of practices within urbanized area (priority areas: Fuller Rd and Schoolhouse Rd); coordinate and implement maintenance activity as needed.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. SWPT inspects, with assistance from other DPW staff, 50% of practices within urbanized area; coordinate and implement maintenance activity as needed. 2. Download and review NYSDEC Maintenance Guidance for Stormwater Management Practices "SMPs" (March, 2017). Incorporate, if appropriate these existing inspection forms into County SMP maintenance program.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED as of 3/9/2019: 1. For 2018/2019, with Coalition as part of NYSDEC grant, participate in developing inspection forms and use of tablets (NOT COMPLETED) 2. SWPT inspects, with assistance from other DPW staff, 50% of practices within urbanized area (priority areas: Fuller Rd and Schoolhouse Rd); coordinate and implement maintenance activity as needed. (COMPLETED)

Files

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Photos

No photos to display



Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 42. *MCM 6 Muni Op & Good Housekeeping: Procedures for Street Sweeping/Cleaning [Require

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019 DPW crew will sweep 50 road miles (both sides of road) and 10 acres of parking lots (urbanized area, such as Nursing Home, TU Center, Health Dept Parking Lot, County Hockey Facility).</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): DPW crew will continue to sweep 50 road miles (both sides of road) and 10 acres of parking lots (urbanized area, such as Nursing Home, TU Center, Health Dept Parking Lot, County Hockey Facility).</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 DPW crew will sweep 50 road miles (both sides of road) and 10 acres of parking lots (urbanized area, such as Nursing Home, TU Center, Health Dept Parking Lot, County Hockey Facility). (COMPLETED)

Files

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Photos

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Albany-County (MS4 Permit #NYR20A359) BMP Detail | Minimum Control Measure: 48. *MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocols for low priority fa

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019, of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas), 9 of these facilities located within the City of Albany will be audited using the Stormwater Coalition Self Audit Form.</p> <p>2. For 2018/2019 Albany County SWPT will conduct a training session with maintenance staff from the Times Union Center and Albany County General Services. Two DVDs will be shown: IDDE-A Gate Concern and RainCheck.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Review the inventory of County fixed facilities and conduct a self audit as needed.</p> <p>2. Develop and finalize a power point presentation(s) pertaining to BMPs specific to different County facilities and their staff. Work with County IT to record the power point presentation for viewing by County employees. Track, if ready # of presentations using County IT technology; who participated, from which Departments., regarding which BMP topics.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019, of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas), 9 of these facilities located within the City of Albany will be audited using the Stormwater Coalition Self Audit Form. (COMPLETED)</p> <p>2. For 2018/2019 Albany County SWPT will conduct a training session with maintenance staff from the Times Union Center and Albany County General Services. Two DVDs will be shown: IDDE-A Gate Concern and RainCheck. (NOT COMPLETED)</p>

Files

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Photos

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Albany-University at Albany-SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 5. *Administrative: Intermunicipal Agreements & Other Agreements [Require

Added:	4/1/19	Due:	3/9/20
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments:</p> <p>1. Coalition members have signed an IMA-MOU which spans five years: 1/1/2018 to 12/31/2022.</p> <p>2. Members are Participating MS4 Communities on the Lead Applicant Self Certification Form for a NYSDEC Water Quality Improvement Project program grant titled, Albany County MS4 Mapping Project (Contract End Date: 4/30/2020) signed by Albany County as the Lead Applicant.</p> <p>Priority Activities for Upcoming Year (2019/2020)</p> <p>1. Confirm that Construction Activity Permit consultants working for the University have signed the Self Certification Form.</p> <p>2. Maintain representation on the Coalition Board of Directors; decide budget (staffing, operation expenses), pay dues, attend Working Group meetings; implement Coalition work plan, implement grant work plan, support Albany County as Lead Applicant of NYSDEC WQIP program grant.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Photos

No photos to display



Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 6. *Administrative: Staffing, Staff Development; Organization Charts [Require

Added:	4/3/19	Due:	3/9/20
Completed:	NA	Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002. April, 2019 Evaluation/Comments For 2018/2018 UAlbany stormwater related staffing has been stable. The organizational chart is up-to-date based on current MS4 Permit requirements. Priority Activities for Upcoming Year (2019/2020) None, waiting for FINAL MS4 Permit GP-0-17-002 requirements.	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Photos

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Albany-University at Albany-SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 7. *Administrative: Enforcement Response Plan & Documentation of Cases

Added:	4/3/19	Due:	3/9/20
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Goals (2018/2019): For 2018/2019 begin process of developing an enforcement response plan which details procedures among other requirements.</p> <p>April, 2019 Evaluation/Comments: The University at Albany Stormwater Management web page posts Policy and Procedures information pertaining to enforcement. The information is based on current MS4 Permit requirements. The Enforcement Response Plan and Documentation requirements suggested by the DRAFT Permit have been reviewed. No action, waiting on Final Permit.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			For 2018/2019 reviewed content of DRAFT MS4 Permit regarding enforcement response plan, but did not re-write existing enforcement related policy and procedure document. Waiting on FINAL MS4 Permit.

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Photos

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Albany-University at Albany-SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 8. *Administrative: Annual Evaluation [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	3/9/19
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>April, 2019 Evaluation/Comments: For 2018/2019 and past years, when preparing the Joint Annual Report, Coalition members meet individually with the Coalition Program Coordinator who records using CBI MS4Web 2.0 software their program activities. Progress made meeting goals are noted and new goals set for the upcoming year. The document generated by the MS4Web software constitutes documentation of SWMP Plan BMPs and Goals. These Annual Report sessions occur every year in April also functioning as an annual evaluation of each MS4 program.</p> <p>Priority Activities for Upcoming Year (2019/2020): None. The DRAFT MS4 Permit replaces SWMP Plan BMPs and Goals developed by each MS4 with a compliance schedule and permit language which is clear, specific, and measurable. Unclear are Annual Evaluation requirements. Until the new MS4 Permit is issued, no Priority Activities for the Upcoming Year (2019/2020).</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Albany-University at Albany-SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 12. *Mapping: Map of MS4 Conveyance System [Required Record DRAFT G

Added:	4/3/19	Due:	3/9/20
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. The activity is categorized using the list provided in Appendix A of the DRAFT MS4 Permit GP-0-17-002) SWMP Recording Requirements. As a likely Required Record the information provided helps transition to the future permit.</p> <p>Previous Goals for (2018/2019):</p> <ol style="list-style-type: none"> 1. Incorporate UAlbany storm system and program mapping into Coalition SwIM stormwater mapper with metadata (storm system-catch basins/manholes/main lines, outfalls, post construction practices) 2. Incorporate UAlbany storm system mapping into storm sewershed delineations for Patroon and Krumkill watersheds as per NYSDEC Grant. <p>April, 2019 Evaluation/Comments:</p> <p>The University at Albany continues to maintain and update their storm system infrastructure database of GIS layers. Several UAlbany storm system layers were added to the Coalition Mapper SwIM making it possible to see where the UAlbany storm infrastructure connects to adjacent MS4 storm infrastructure.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>None, waiting on FINAL Updated MS4 Permit.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			
03/09/2019			<p>COMPLETED as of 3/9/2019:</p> <ol style="list-style-type: none"> 1. Incorporated UAlbany storm system and program mapping into Coalition SwIM stormwater mapper with metadata (storm system-catch basins/manholes/main lines, outfalls, post construction practices) (COMPLETED) 2. Incorporated UAlbany storm system mapping into storm sewershed delineations for Patroon and Krumkill watersheds as per NYSDEC Grant. (COMPLETED)

Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 14. *MCM 1 Public Education: Defined goals of the education program [Req

Added:	3/29/19	Due:	3/9/20
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"> 1. Adopt standards and install requirements for stormwater signage for treatment practices (completed by 3/9/2019) 2. Monitor website and update as required 3. Monitor installation of catch basin "No Dumping" label for repairs and construction sites, take photos to document 4. Provide stormwater information for students and others when requested and document activity <p>April, 2019 Evaluation/Comments:</p> <p>This past year UAlbany received grant funds for their ETEC project to build a green roof and conduct student research projects related to performance. The UAlbany Stormwater Program Coordinator has been involved with curriculum development. The Coordinator was also invited by a UAlbany professor to talk with students about the stormwater program.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"> 1. Continue effort to adopt standards and install requirements for stormwater signage for treatment practices 2. Monitor website and update as required 3. Monitor installation of catch basin "No Dumping" label for repairs and construction sites, take photos to document 4. Provide stormwater information for students and others when requested and document activity 5. Present stormwater information to students in classroom setting if asked by professors

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			<p>EY 3/9/2019:</p> <ol style="list-style-type: none"> 1. Adopt standards and install requirements for stormwater signage for treatment practices (completed by 3/9/2019). (PROGRESS, BUT NOT COMPLETED) 2. Monitor website and update as required (WEBSITE UPDATED) 3. Monitor installation of catch basin "No Dumping" label for repairs and construction sites, take photos to document (COMPLETED) 4. Provide stormwater information for students and others when requested and document activity (COMPLETED)

Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 15. *MCM 2 Public Participation: Opportunities provided to the public for pai

Added:	4/3/19	Due:	3/9/20
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):: 1. Participate in annual campus clean up (promote event for water quality, monitor participation) -- usually end of April</p> <p>April, 2019 Annual Evaluation/Comments: Priority Activities for Upcoming Year (2019/2020): 1. Participate in annual campus clean up (promote event for water quality, monitor participation) -- usually end of April 2. Promote participation of volunteer WAVE stream monitoring organized by Coalition where possible on campus</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			COMPLETED by 3/9/2019 1. Participate in annual campus clean up (promote event for water quality, monitor participation) -- usually end of April (COMPLETED)

Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 16. *MCM 2 Public Participation: Public input comments received on SWMP

Added:	4/4/19	Due:	NA
Completed:	NA	Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002. Previous Year Goals (2018/2019): April, 2019 Evaluation/Comments: Priority Activities for Upcoming Year (2019/2020): 1. Continue to post the DRAFT/FINAL Annual Report on a website for public comment and post the location of the SWMP as required by the MS4 Permit. The Coalition role and Annual Report requirements may change depending on the release of the updated MS4 Permit and other considerations.	

Activity Logs

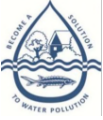
Activity Date	Data Type	Quantity	Comments
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Files

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Photos

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Albany-University at Albany-SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 22. *MCM 3 ORI Field Sheets [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Will participate Coalition effort to create standardized ORI forms and use of tablet technology to perform inspection.</p> <p>April, 2019 Evaluation/Comments:</p> <p>UALBANY: Up to date on outfall inspections.</p> <p>GRANT: For all Coalition members and with Coalition members, Coalition staff developed, finalized, and released an electronic, tablet based ORI form using ArcGIS Online Survey123 technology. U/Albany received their tablet with cellular coverage to inspect outfalls and record results. Training completed. Long term use to be determined</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Test out use of ESRI ArcGIS Online Collector/Survey123 ORI Form, using tablet. Decide value continue to support if valued, either in house or by Coalition.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. Will participate on Coalition effort to create standardized ORI forms and use of tablet technology to perform inspection. (COMPLETED)</p>

Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 24. *MCM 3 Illicit Discharge Detection & Elimination: Track Down Procedure

Added:	4/3/19	Due:	NA
Completed:	NA	Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002. Previous Year Goals (2018/2019): 1. Requirements of existing MS4 Permit have been met (ex. procedures, ORI, policy enforcement document). As needed, updates evaluated and implemented. Will continue to monitor and address illicit discharges. April, 2019 Evaluation/Comments: No change from previous year Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 29. *MCM 4 Construction Run Off Control: Construction Site Inventory [Required]

Added:	4/3/19	Due:	NA
Completed:	NA	Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002. Previous Year Goals (2018/2019): April, 2019 Evaluation/Comments: Construction site inventory up-to-date. Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments

Files

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Photos

No photos to display



Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 31. *MCM 4 Construction Run Off Control: SWPPP Review forms [Required I

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Stormwater Program Coordinator will continue to oversee Construction Activity Permit requirements.</p> <p>April, 2019 Evaluation/Comments:</p> <p>SWPPP Review process described in policy document. Use and retention of completed SWPPP Review forms will be reviewed as per suggested DRAFT MS4 Permit requirements.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Will review SWPPP review process and retention of completed SWPPP Review Forms.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 37. *MCM 5 Post Construction Stormwater Runoff: Post-Construction SMP

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	1. For 2018/2019, some new practices may go on-line. If so, will inspect and inventory.
		April, 2019 Evaluation/Comments:	
		Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			COMPLETED by 3/9/2019 1. For 2018/2019, some new practices may go on-line. If so, will inspect and inventory. ((COMPLETED))

Files

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Photos

No photos to display



Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 38. *MCM 5 Post Construction Stormwater Management: Post-Construction

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019, will inspect stormwater practices (~31); inform maintenance needs and follow up.</p> <p>April, 2019 Evaluation/Comments</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Inspect stormwater practices (~31); inform maintenance needs and follow up.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			COMPLETED by 3/9/2019: 1. For 2018/2019, will inspect stormwater practices (~31); inform maintenance needs and follow up. (COMPLETED)

Files

No files to display

Photos

No photos to display



Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 41. *MCM 6 Muni Op & Good Housekeeping: Catch basin inspection and cle

Added:	4/3/19	Due:	NA
Completed:	NA	Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002. Previous Year Goals (2018/2019): April, 2019 Evaluation/Comments: Zone system to track and manage catch basin inspection and clean outs continues as routine maintenance. # inspected/cleaned recorded in work order system. Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Photos

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Albany-University at Albany SUNY (MS4 Permit #NYR20A234) BMP Detail | Minimum Control Measure: 48. *MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocc

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	For 2018/2019, will complete municipal facility self audit on 3 facilities.
		April, 2019 Evaluation/Comments	
		Priority Activities for Upcoming Year (2019/2020):	1. Will complete municipal facility self audit on 3 facilities.

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			COMPLETED by 3/9/2019: For 2018/2019, will complete municipal facility self audit on 3 facilities. (COMPLETED)

Files

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Photos

No photos to display