DRAFT

Stormwater Coalition of Albany County Joint Annual Report

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003

Reporting Period
March 10, 2019 to March 9, 2020

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) by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement. Each of the "MS4s" included in this report are co-signatories of such an agreement and the Stormwater Coalition Inter-municipal Agreement-Memorandum Of Understanding is posted on the Coalition website.

For Coalition "MS4s" the submission of a FINAL Joint Annual Report first involves posting the DRAFT Joint Annual Report on the internet for public comment (~14 days). If requested by two or more individuals a public meeting is organized and public comments or public meeting notes from local or Coalition led meetings are submitted with the Annual Report.

To learn more about MS4 Permit requirements, go to the NYSDEC website (https://www.dec.ny.gov/chemical/8695.html) and/or the Coalition website (https://stormwateralbanycounty.org/). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual "MS4" stormwater webpages. Your interest and understanding of stormwater program requirements is appreciated and public comments are strongly encouraged.

Due to social distancing mandates related to the Covid-19 pandemic and difficulties accessing records, the municipalities noted below (*) will be posting their draft and final annual report on the Coalition website at a later date.

TO SUBMIT PUBLIC COMMENTS (DUE 5/15/2020, 4pm)

- 1. Go to Stormwater Coalition website Home page "Public Comment" portal www.stormwateralbanycounty.org.
- 2. Contact the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).
- 3. Contact the individuals listed as Public Contacts on the Coalition website (see Member pages).
- 4. By e-mail swcoalition@albanycounty.com or office phone 447-5645 (leave a message).

OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are available upon request. Contact the Stormwater Coalition office by email swcoalition@albanycounty.com or local MS4/municipal offices by email (see Draft Annual Report MCM 2 Page 4 of 6 for contact information).
- 2. Public comments are due 4pm, Friday, May 15, 2020.
- 3. If interested, before the public comment period ends, individuals may request a public meeting. Due to Covid-19, date to be determined.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This DRAFT Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in April, 2020 . To view the SWMP Plan Annual Evaluation, go to Coalition website Plan/Program tab.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

- 3. City of Albany (NYR20A464)
- 4. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- 6. Town of Colonie (NYR20A190)*
- 7. Village of Green Island (NYR20A377)
- 8. Town of Guilderland (NYR20A211)
- 9. Village of Menands (NYR20A144)*
- 10. Town of New Scotland (NYR20A463)
- 11. Village of Voorheesville (NYR20A210)
- 12. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

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

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.

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MS4 Annual Report Cover Page

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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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

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

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Name of MS4	Town of New Scotland	N	Y	R	2	0	Α	4	6	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:

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

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

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

For each contact, select all that apply:

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

First Name	ΜĬ	Last Name							
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Title									
Town Supervisor									
Address							•		
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MS4 Municipal Compliance Certification(MCC) Form

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

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Section 2 - Contact Information

Important Instructions - Please Read

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- 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).
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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
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name Jeremy		MI Last Name E C r a m e r
Title		
Buildi:	ng Inspect	or
Address		
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City		State Zip
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MS4 Municipal Compliance Certification (MCC) Form

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

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625 Broadway

Albany, New York 12233-3505

MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Town of New Scotland	SPDES ID N Y R 2 0 A 4 6 3
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all addirection or supervision in accordance with a system design properly gathered and evaluated the information submitted persons who manage the system, or those persons directly the information submitted is, the best of my knowledge and aware that there are significant penalties for submitting fall fine and imprisonment for knowing violations."	ned to assure that qualified personnel. Based on my inquiry of the person or responsible for gathering the information, d belief, true, accurate, and complete. I am
This form must be signed by either a principal executive of authorized representative of that person as described in GP	•
First Name MI Las	t Name
D o u g l a s L	a Grange
Title (Clearly print title of individual signing report)	
Town Supervisor	
Signature	
	Date
Send completed form and any attachments to the DEC Cer	tral Office at:
MS4 Permit Coordinator Division of Water 4th Floor	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$ 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 New Scotland NYR 2 **Water Quality Trends** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition 1 How many MS4s 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 No 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	
Name of MS4/Coalition Town of New Scotland	SPDES ID N Y R 2 0 4 6 3
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
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
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O 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
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
2. Specific audiences ungeled during this reporting period.	
● Public Employees ● Contractors	
● Residential • Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
C D R P C S W S i t e p l a n f	or PBmembers

		SPDI	ES II)					
Name of MS4/Coalition Town of New Scotland		N S	YR	2	0	4	6	3	
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: © Construction Site Operators Trained #Trained 2 © Direct Mailings #Mailings #Locations 2 © List-Serves #In List #In									
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

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

is submitting this form as part of a joint report on soman of	
Name of MS4/Coalition Town of New Scotland	SPDES ID N Y R 2 0 4 6 3
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.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
1)Staff will continue to maintain & update SW webpage.2)Staff signage requirements before N.O.T.issuance. 3)Continue to utilit to promote SW related info.4)Continue to maintain brochure rac brochures distributed. 5)Continue to Include WQ Message on H.	ze town website and Facebook Page k with SW literature and record # of
B. Briefly summarize the observations that indicated the ove Goal.	erall effectiveness of this Measurable
1) Town SW page is ongoing. Will be updated when AR is poster installed. N.O.T.'s continue to be held until required signage is in with WQ notice, Wave events, ER&SC trainings, and communit Town bulliten board, website and facebook page. 4) 72 SW literature SWMO and PB member prepared a SW& site plan training for Continuous and AB.	nstalled. 3)Staff posted HHWD flyer by cares volunteer clean up day on ature packets distrib.at kiosk.
C. How many times was this observation measured or evalua	ated in this reporting period?
	1
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/eval 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 m the next reporting cycle (including an implementation sch	
1) Continue to maintain & update SW web page as needed. 2) Corequirements before issuing N.O.T. 3) Continue to use Town we related info. 4) Continue to maintain brochure rack with SW literature.	bsite and FB page to promote SW

HHWD scheduled for May,2020, is cancelled due to covid 19 restrictions.

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

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 New Scotland			N	YR	2	0	A	4	6	3
Minimum Control Measure 2.	Public Inve	olvemen	t/P	artic	ipa	<u>itio</u>	<u>on</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 re 	port?	1								
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	vater Ma	nag				ran	1		
● Cleanup Events				# Even	ts					1
O Comments on SWMP Received	i		# C	ommen	ts					
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O Stakeholder Meetings			# 1	Attende	es					
O Volunteer Monitoring		1		# Even	ts					
Other: PublicComments	J o i n	t D r	a	ft	M	S	4	P ·	m	t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	d Stormy	vate	er Mar	ıag		ent Ye		• 1	No
● List-Serve				# In Li	st				2	2
O Newspaper Advertising			#]	Days Ru	ın					
O TV/Radio Notices			#]	Days Ru	ın					
O Other:										
• Web Page URL: Enter URL(s) on the following to	wo pages.									

MCM 2 Page 1 of 6

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

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Name of MS4/Coalition Town of New Scotland		N	Y R	2	0 A	4	6 3
4.a. If this report was made available on the internet, what da	ite was it	t po	sted?	•	,		
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/ 2	0	2 0
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 joir	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?	ing perio	od?	1		○ Ye	es	● No
If No, is one planned?					○ Ye	es	• No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his i	report	t du	ring
this reporting period?					○ Ye	es	○ No
If No, is one planned for each?					○ 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.					○ Ye	es	• No

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 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)Town SWMO/public contact will update info as needed in 2020 AR.2)Post joint annual report on coalition website, provide Town Board with electronic copy of TONS SW draft annual report, solicit public comment, and post final joint annual report on Coalition and Town websites. 3) Continue to promote Coalition Wave monitoring by posting volunteer recruitment info/flyer on Town bulliten board, website, and facebook page.

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

1) Staff maintained public contact info for 2020 AR. 2)Draft joint annual report(including New Scotland) was posted for public comment on Coalition website. TONS SW draft annual report was sent electronically to Town Board members electronically. Final joint annual report was posted to Coalition and Town websites. 3) Wave recruitment info/flyer on town bulliten board, website, and facebook page.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was t	this observation	measured or	r evaluated in	this reporting	period
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- 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) Town SWMO/public contact will update info as needed in 2021 AR. 2)Post joint annual report on Coalition website, provide Town Board with electronic copy of TONS SW draft annual report, solicit public comment, and post final joint annual report on Coalition and Town websites.3) Continue to promote Coalition Wave Monitoring by posting volunteer recruitment info/flyer on Town bulliten board, website, and facebook page. Note: Goal may change due to Covid 19

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

Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
Minimum Cantual Management	2 HP '4 D' 1 D 4 4 1 1 DP 4 4
Wimimum Control Weasure	3. Illicit Discharge Detection and Elimination
The information in this section is being report	rted (check one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed	I to this report?
1. Enter the number and approx. perc	cent of outfalls mapped: 9 # 1 0 0 %
	en screened for dry weather discharges during this
reporting period (outfall reconnaiss	ance inventory)?
	ersheds were targeted for inspection during this
reporting period?	
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	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
O Sewersheds:	

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

	S	PDES I	D	12 014		
Name of MS4/Coalition Town of New Scotland			R 2	0 A	4	6 3
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 (SWMF III.C.1. Submit additional pages as needed.	_			_		art
A. Briefly summarize the Measurable Goal identified in the S	WMPP in	this r	epor	ting p	erio	d.
1) Continue to monitor for failing septic systems and cross conne Utilize ACDOH as needed. 2)Evaluate track down and eliminatio completed. 3)Evaluate final counts of updated outfalls and compl 20% permit requirements of current MS4 permit using new tablet form developed by coalition.	ons proced ete ORI in	ures pr spectio	eviou ons ac	ısly ccordi	ng to	•
B. Briefly summarize the observations that indicated the over Goal.	all effecti	veness	of th	nis Me	asur	able
1)Two failed septic complaints reported. One confirmed and fixed proper working order and was being over utilized. ACDOH sent at them of the occupant limits and house is up for sale. One abandor ACDOH before new owners moved in. 2) Track down and elimin Outfalls located on ARCGIS online evaluated. No changes. No O	a letter to l ned system nations pro	nomeo fixed cedure	wner and a s not	remin approv evalu	ding ed b	y
C. How many times was this observation measured or evaluat	ed in this	repor	ting _l	period	1?	
			ex.: s	amples/	parti.	1 cipants/events
D. Has your MS4 made progress toward this measurable goal	during th	is rep	ortin	g peri		⊃ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMP	P?		• Ye	s (O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	_	ls of tl	his M			
1) Continue to monitor for failing septic systems and cross connect 2) Evaluate track down and elimination process if MS4 permit is r 3) Evaluate outfall count and complete at least 40% or ORI inspect ARCGIS online survey 123 form developed by coalition.	eissued wi	thin th	ie upo	comin	g yea	ar.

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

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SPDES ID

Name of MS4/Coalition Town of New Scotland		N Y	R	2	0 A	4	6 3
Minimum Control Measures		_	_				
Construction Site and Post-Constru	iction C	<u>Contr</u>	<u>ol</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? 							
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?					• Y	es	○ No
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 Mana	gement the N	nt a	nd DE	Eros	ion p	
If Yes, Towns, Cities and Villages provide date of equivalent		nple L 09/2004			aw. 03/200)6	ONT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?			• Y	es	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SWPP	Ps)	ha	ve be	en	5
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid		n o • Y	_	ublic O N	lo	O _. NT
If Yes, how many public comments were received during this	reporting	g perio	d?				0
5. Does your MS4/Coalition provide education and training is SWPPP process?	or contr	actors	ab	out	t the l		l 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	#			4	O No Authority

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

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SPDES ID

Nar	me of MS4/Coalition Town of New Scotland N Y R 2	0 A 4	6 3
	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?	ır jurisd	liction 9
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	0 % O NT
		1 0	0 %
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 Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to	al?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	O No	O NT
	public review?	Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	
			,

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

SPDES ID

ne of	MS4	l/Coa	alitio	on_	Fown	of N	Vew	Scotl	and													N	Y	R	2	0	A	4	6	3
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MS4/	Coa	litio	n C	offic	ce																				*					
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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	m 21 g 4							1 6	
Name of MS4/Coalition	1 Town of New Scotlan	1			NY	R 2	OA	4 6	3
7. Evaluating Pro	gress Toward I	Aeasurable G	Goals MCM	4					
identified in your S	tormwater Mana	gement Progr						n Par	rt
A. Briefly summa	rize the Measur	able Goal ide	entified in th	e SWMP	P in this	report	ing pe	eriod	•
activity permit req to monitor PCP sig	uirements includ nage, particular	ing SWPPP re	eview and co	nstruction	site insp	ections	. 3) Co		ue
B. Briefly summa Goal.	rize the observa	tions that inc	dicated the o	overall eff	ectivene	ess of th	is Me	asura	able
procedures continusolar field and fire	ie. Will evaluate house were deter	if new permit mined to be u	is released.3 Inder an acre)From las Horse rid	t year's A ling facil	AR, Corlity not	nmerc started	. 4)	
C. How many tim	es was this obse	rvation meas	sured or eva	luated in	this repo				1
Name of MS4/Coalition Town of New Scotland 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)Continue to promote 4hr E&SC trainings. 2)Continue town oversight of construction related activity permit requirements including SWPPP review and construction site inspections. 3) Continue to monitor PCP signage, particularly as active construction sites move towards terminating construction activity permit. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1)Staff continued oversight of construction activity permit requirements. 2) SWPPP review procedures continue. Will evaluate if new permit is released.3)From last year's AR, Commercial solar field and firehouse were determined to be under an acre. Horse riding facility not started. 4) Three 4hr E&SC trainings promoted on either bulliten board, website, and/or facebook page. 3) C. How many times was this observation measured or evaluated in this reporting period?									
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) Continue to promote 4hr E&SC trainings. 2) Continue town oversight of construction related activity permit requirements including SWPPP review and construction site inspections. 3) Continue to monitor PCP signage, particularly as active construction sites move towards terminating construction activity permit. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1) Staff continued oversight of construction activity permit requirements. 2) SWPPP review procedures continue. Will evaluate if new permit is released.3) From last year's AR, Commercial solar field and firehouse were determined to be under an acre. Horse riding facility not started. 4) Three 4hr E&SC trainings promoted on either bulliten board, website, and/or facebook page. 3) C. How many times was this observation measured or evaluated in this reporting period? • Yes O 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) Continue too promote 4hr E&SC trainings utilizing bulliten board, website, and facebook page. 2) Continue town oversight of construction site inspections. 3) Continue to monitor PCP signage, particularly as active sites move towards termination of construction activity permit. 4) Document									
				•		•			
•			-		_	this M	CM d	urin	g
Continue town over particularly as acti	rsight of construve sites move to	ction site insp wards termina	pections. 3)C tion of const	ontinue to ruction ac	monitor	PCP sirmit. 4)	gnage	,	

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

Name of MS4/Coalition	Town of New Scotla	nd			N Y R 2 O A						
•	Control Mea	asure 5. Post	-Construction	on Stormwat	er Manage	ment					
	- COLOR OF THE	·	Constitueta	on Storing was	or manage	<u>mone</u>					
The information in the	nis section is bein	ng reported (che	ck one):								
On behalf of an inOn behalf of a coa			(
How n	nany MS4s cont	ributed to this	report?	1							
1. How many and MS4/Coalition i											
		# Inventoried	# Inspections	# Times Maintained							
O Alternative Practic	es										
● Filter Systems			1	1							
● Infiltration Basins		9	9	9							
Open Channels		6	6	6							
Ponds		5	5	5							
O Wetlands											
Other											
2. Do you use an	electronic tool	(e.g. GIS, data	abase, spreads	heet) to track	post-construc	ction					
BMPs, inspecti	ons and maint	anance?			O Ye	es • No					
3. What types of Development/E		•		-	w Impact	1					
 Building Codes 	Municipal C	omprehensive P	lans								
Overlay Districts	Open Space	Preservation Pro	ogram								
Zoning	• Local Law o	r Ordinance									
○ None	● Land Use R	egulation/Zoning	3								
O Watershed Plans	Other Comp	rehensive Plan									
Other:		· · · · · · · · · · · · · · · · · · ·									

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

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Nan	ne of MS4/Coalition	Town of New Scotland			N	Y R	2	0 A	4	6	3
4a.	Are the MS4s con	ntributing to this re	port involved in	n a regional/wat	ershed v	vide pl	ann	ing e			No
4b.	Does the MS4 ha	ve a banking and cr	edit system for	stormwater ma	nageme	nt pra	ctic	es?			
								\circ Y	es		No
		ans for each MS4 control of the cont							tice	?	No
	How many storm reporting period	water management?	practices have	been implemen	ted as pa	art of (his	syste	m in	thi 2	S
5.	What percent of	municipal officials/	MS4 staff respo	onsible for prog	ram imp	lemen	tati	on att	ende	ed	
	_	Impace Developmei	• • •	Site Design (BS	SD) and	other (Gre	en			
	Infrastructure pi	inciples in this repo	orting period?						9	5	%

work within town.

MS4 Annual Report Form

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

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Name of MS4/Coalition	Town of New Scotland	N Y R 2 0 A 4 6 3
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	_
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
N.O.T.'s are issued working with engin	tte O&M process to make sure signage and of to make sure practices are kept, maintained, eering firm for grant project to evaluate postpdate inventory of PCP on GIS system and	and inspected annually. 2) Finish sible stormwater district user fees
B. Briefly summan Goal.	ize the observations that indicated the ov	erall effectiveness of this Measurable
2) Stormwater distr cycle. Small details construction practic	make sure signage and deed restrictions are ict user fee analysis was for the most part co and clarification questions are currently being were constructed during this cycle. Currentled before N.O.T will be issued.	ompleted during this annual reporting finished up. 3) Two new post
C. How many time	s was this observation measured or evalu	ated in this reporting period?
		, 1
D. Has your MS4 1	nade progress toward this measurable go	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	ize the stormwater activities planned to n ng cycle (including an implementation scl	ě ě
1) Update inventory	of newly constructed PCP on GIS system a	and post to coalition mapper. 2)

Review inventory of privately owned PCPMPS, update contact information, review status of O&M, secure and file inspection reports. follow up as needed. 3) Send finalized stormwater district user fee analysis to town board to educate board members on possible funding stream for stormwater related

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

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		SPI	<u>DES</u>	ID						_
Name of MS4/Coalition	Town of New Scotland	N	Y	R	2	0	Α	4	6	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	Ĭ	
On behalf of an individual MS4On 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

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

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

	SPDES	ID .			
Name of MS4/Coalition Town of New Scotland	N Y	R 2	0 A	4 6	5 3
2. Provide the following information about municipal operat	ions good hous	sekeep	ing pr	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swep	t) # 4	Acres			2
• Streets Swept (Number of miles X Number of times swept)	#]	Miles		1 4	1 0
Catch Basins Inspected and Cleaned Where Necessary	·	#		3	3 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#		-	L 4
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	# Acumber of	cres		0	. 0
times applied to the nearest tenth.)				-	
3. How many stormwater management trainings have been p	rovided to mu	nicipa	l emp	loyee	es
during this reporting period?					3
4. What was the date of the last training?	0 2 /	1 9	/ 2	0 2	2 0
5. How many municipal employees have been trained in this	reporting peri	od?	. '	2	2 5
6. What percent of municipal employees in relevant positions	and departme	ents re	ceive		_
stormwater management training?			1	0 0) %

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

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Name of MS4/Coalition	Town of New Scotland		N Y R 2	0 A 4 6 3
7. Evaluating Pro	gress Toward Measu	rable Goals MCM 6		
identified in your St		nd project plans toward nt Program Plan (SWM I.	_	_
A. Briefly summar	rize the Measurable (Goal identified in the S	SWMPP in this repor	rting period.
oil/water seperator a forms for venders. 4 for town and planni	and commence construtions, Co	nmentation. 2) Finalize uction of required work onduct Clean Water Aconduct stormwater n	k. 3) Evaluate 3rd partet/MS4 permit requirer	y certification nent training
B. Briefly summar Goal.	rize the observations	that indicated the ove	erall effectiveness of t	his Measurable
continues salt sweep permit modification Town's weekly flow	ping at highway garag n of oil/water SPEDES w measurements will st	oing, parking lot sweep e after storms. 3) Curre permit. Schedule of co tart when NYSDEC ap icipal staff, town board	ently working with NY ompliance, dilution re oproves this approach.	SDEC for eport with 4) Town held
C. How many time	es was this observatio	on measured or evalua	ated in this reporting	period?
			· · · · ·	1
D. Has your MS4 i	made progress towar	d this measurable goa		samples/participants/enng period? • Yes • No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?	• Vac O Na
-		ctivities planned to m n implementation sch	<u> </u>	● Yes ○ No MCM during
		mentation.(Sweeping, ovid19 restrictions.2) T		

monitoring and submit quartely reports is approach is accepted by NYDEC for oil/water spedes permit.3) Evaluate 3rd party vendor certification if MS4 permit is reissued.4) Explore use of tablet to

complete town owned and private PCPMPS inspections.

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

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

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?	2													
1. Targeted Public Education and Outreach Best Manageme	ent Practices													
Check all topics that were included in Education and Outreach during this reporting period:														
Construction Sites	Pesticide and Fertilizer Application													
● General Stormwater Management Information	Pet Waste Management													
 Household Hazardous Waste Disposal 	Recycling													
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration													
● Infrastructure Maintenance	■ Trash Management													
O Smart Growth	Vehicle Washing													
O Storm Drain Marking	O Water Conservation													
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection													
• Other:	○ None													
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do													
2. Specific audiences targeted during this reporting period:														
● Public Employees ○ Contractors														
○ Residential ○ Developers														
○ Businesses														
○ Restaurants ○ Industries														
● Other: ○ Agricultural														
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k													

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:															ıg																			
Cor	Construction Site Operators Trained #Trained															ed				3	1													
O Dir	Direct Mailings #Mailings															gs																		
• Kio	Kiosks or Other Displays #Locations															ns					6													
• List	List-Serves # In List															ist			4	3	5													
O Ma	Mailing List # In List															ist																		
O Nev	Newspaper Ads or Articles # Days Run															un																		
Pub	Public Events/Presentations # Attendees															es			1	6	0													
O Sch	School Program # Attendees															es																		
\circ TV	TV Spot/Program # Days Run															un																		
	Printed Materials: Total # Distributed															ed			2	6	6													
	Locations (e.g. libraries, town offices, kiosks) Presentation Handouts																																	
[[_	W	Р		W	e	b	С	a		t		R		a	d	s	a	1	t]													
[[C	0	a	1	i	t	i	0	n	Т	r	a	_		ш В	1	i	t	z															
[[_					_			_	_									7														
Oth	C W A B a s i c s - R a i n C k Q u i z ● Other:																																	
	1	C	W	Р	W	е	b	o c a s t - R o a d S a 1 t																										
• We	Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.															is																		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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	N	Y	R	2	0		
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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.

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material, decide which if any publications should be printed in large quantities/modified,/dropped

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

C. How many times was this observation measured or evaluated in this reporting per	iod	l?		
			_	ĺ

(ex.: samples/participants/event

- 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).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

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

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		N	Y	2	0				
Minimum Control Measure 2. Public Invo	olvem	ent/l	Part	icipa	atio	<u>on</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? 	2								
				4.					
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw		_				ran	n		
(SWMP) Plan during this reporting period? Check all th			,		0				
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Other: PublicCommeentsJoin	t D	R A	F	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and	d Stori	nwat	er M	ัลทล	Jen	nen1	 t		
Program (SWMP) Plan provided?		11 vv &cc	CI 102	uiiuį	_	Ye		0	No
• List-Serve			# In	List				2	6
O Newspaper Advertising		#	Days	Run					
○ TV/Radio Notices		#	Days	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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	3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
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This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
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	ting a joi	nt r	epo	ort,	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 peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
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this reporting period?						0	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

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

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	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.

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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

	Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	\sim 1 T
(Yes	
_	100	\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).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

Stormwater Coalition of Albany County

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	Cou	шц							N	Y]	R	2 ()			
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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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	N	Y	R	2	0		

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.

2020/2021 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members, need/value of ORI field training using tablet. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.
- 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?

O I	-		
	Yes	\bigcirc	No

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

• Yes •

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

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

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.

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website; pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)
- 2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)
- C. How many times was this observation measured or evaluated in this reporting period?

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	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

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

165	\bigcirc 110

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).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

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Name of MS4/Coalition	Stormwater Coalition of Albany Cour	nty	N Y F		
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6. Evaluating Pro	gress Toward Measurab	le Goals MCM 5			
identified in your St	ort on your progress and patent Management Prational pages as needed.		•	•	Part
A. Briefly summar	rize the Measurable Goal	l identified in the	SWMPP in this r	reporting per	iod.
Maintenance Guida	on goals: 1. Develop pilot Sonce Stormwater Managen m Technician is available				n
B. Briefly summar Goal.	rize the observations that	t indicated the ove	erall effectiveness	s of this Meas	surable
Survey123 forms b	uly, 2019 the Coalition Stoased on PDF forms from taces (March 31, 2017). The	he NYSDEC Main	tenance Guidance	Stormwater	
C. How many time	es was this observation m	neasured or evalua	ated in this repor	ting period?	
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D. Hag vous MC4				ioi uniz beriot	1 :
D. Has your MS4	made progress toward th	us measurable go	ai during uns rep	- L	\bigcirc No
·	schedule to meet the dea	<u> </u>	•	• Yes	
E. Is your MS4 on	schedule to meet the dea	adline set forth in	the SWMPP?	• Yes	• No
F. Briefly summan	• 0	adline set forth in	the SWMPP?	• Yes	• No

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 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.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	2 5
4. What was the date of the last training?	0 3 / 0 5 / 2 0 2 0
5. How many municipal employees have been trained in this	reporting period? 2 4 7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

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

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	N	Y	R	2	0		

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.

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

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(ex.: samp	les/	par	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?

\bullet res \bigcirc No		Yes	\circ	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).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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Name of MS4	Village of Voorheesville	N	Y	R	2	0	А	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
- 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 2 0

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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
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- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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Section 2 - Contact Information

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Name of MS4 Village of Voorheesville Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all perm period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided is accepted. If your MS4 cooperated with a coalition, submit one secondition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	in o	ther	for th t	ma	ts v) Ye	es		o ig No
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MCC form for period ending March 9, 2 0 2 0

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Name of MS4	Village of Voorheesville		N	Y	R	2	0	А	2	1	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	MI	Last Name
Robert	D	C o n w a y
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
Signature		Date

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

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

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

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MS4 Annual Report Form

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

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

This report is being submitted for the reporting period ending March 9, 2 0 2 0 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	f Voorheesville	SPDES ID N Y R 2 0	0 A 2 1 0
4. Evaluating Progress T	oward Measurable Goals MCM 1	1	
·	your progress and project plans towa ter Management Program Plan (SW pages as needed.		
A. Briefly summarize the	Measurable Goal identified in th	e SWMPP in this reporti	ing period.
,	ne with notifications of cleanup bend ad put on the web- site our newslette		
B. Briefly summarize the Goal.	observations that indicated the o	verall effectiveness of thi	s Measurable
'	otification of the benefits of cleanup legs and a newsletter was posted on t		
C. How many times was	this observation measured or eval		eriod? 2 mples/participants/events
D. Has your MS4 made p	rogress toward this Measurable (Goal during this reportin	g period?
E. Is your MS4 on sched	ıle to meet the deadline set forth i		Yes O NoYes O No
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	ne with notifications of cleanup bend ad put on the web- site our newslette		

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

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 Village of Voorheesville					N	Y	R	2	0	А	2	1	0
Minimum Control Measure 2	. Public I	nvo	lve	men	t/P	ar	tici	pa	ıtio	<u>n</u>			
The information in this section is being reported (che	eck one):												
On behalf of an individual MS4On behalf of a coalition													
How many MS4s contributed to this	report?												
1 What amounts it is a ware married of far much				·	1		4~4 !						
1. What opportunities were provided for pub development, evaluation and improvement				_					•	ran	n		
(SWMP) Plan during this reporting period	? Check al	l th	at a	pply	:								
Cleanup Events						# E	ven	ts					2
O Comments on SWMP Received					# C	omı	nen	ts					0
Community Hotlines	Phone #	(5	1 8])	7	8	5	- [2	6	9	2
Phone # ()	Phone #	(5	1 8) [7	6	5	-[4	5	1	2
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O Community Meetings		•		'	# <i>A</i>	Atte	nde	es					一
○ Plantings						S	q. F	t.					
O Storm Drain Markings						# D	rair	ıs					$\overline{\ \ }$
O Stakeholder Meetings					# 4	Atte	nde	es					$\overline{\ \ }$
O Volunteer Monitoring						# E	ven	ts					
Other:													
2. Was public notice of availability of this and	nual report	and	l Sto	ormv	vate	er N	A ar	ag	em	ent	t		
Program (SWMP) Plan provided?	•							,		Ye		0	No
○ List-Serve						# I:	n Li	st		_			_
Newspaper Advertising					#]	Day	s Ru	ın		_			_
○ TV/Radio Notices					#]	Day	s Ru	ın		_	=		_
Other:													

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

Name of MS4/Coalition Village of Voorheesville

MS4 Annual Report Form

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

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 $\begin{tabular}{|c|c|c|c|c|}\hline Village of Voorheesville \\ \hline \end{tabular}$

MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Voorheesville		N	YR	2	0	A	2	1	0
4.a. If this report was made available on the internet, what da	ite was it	po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/[2	0	2	0
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	ing a join	ıt re	eport,	ans	wer	5.t)		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?				Yes	S		Vo
If Yes, what was the date of the meeting?			/		/				
If No, is one planned?					0	Yes	8	• 1	Vo
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to tl	his	rep	ort	du	rin	g
this reporting period?					0	Yes	S		Vо
If No, is one planned for each?					0	Yes	S	•]	Vo
6. Were comments received during this reporting period?					0	Yes	S	•]	Vо
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									
S WIVE THE RESPONSE TO COMMENTS TO THIS REPORT.									

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

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Г		SPDES ID
Name of MS4/Coalition	Village of Voorheesville	N Y R 2 0 A 2 1 0
. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your Sto	ort on your progress and project plans toward ormwater Management Program Plan (SWM ional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the S	SWMPP in this reporting period.
1) The Village will of Day.	continue with its Village Green Clean Day as	nd Hazardous Household Waste
•	cipate in the Clean the Stream Day. pt a highway day.	
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
,	its Village Green Clean Day and Hazardous cipated in Clean the Stream Day. dopt a highway day.	Household Waste Day.
C. How many time	s was this observation measured or evalua	ated in this reporting period?
		3
		(ex.: samples/participants/
D. Has your MS4 n	nade progress toward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	ize the stormwater activities planned to m ng cycle (including an implementation sch	
1) The Village will	continue with its Hazardous Household Was	te Day.
-	Clean the Stream Day if it can be held.	
· · ·	pt a highway day if it can be held.	
+) Noury communit	y in newsletter of posting of Annual Report.	

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

Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
Minimum Control Measure 3. 1	Illicit 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	check one):
1. Enter the number and approx. percent of	of outfalls mapped: 28# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened 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)
O Building Maintenance	○ Marinas
Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ 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
Residential	t r e e t s / P r o p e r t i e s
O Sewersheds:	

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

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SPDES ID

Name of MS4/Coalition Village of Voorheesville				N	Y	R	2	0 7	2	1	0
3.b. What types of illicit discharges have	been found	l during th	is repo	orting	g pe	rio	d?				
O Broken Lines From Sanitary Sewer	O Industria	Connection	ns								
○ Cross Connections	O Inflow/In	filtration									
O Failing Septic Systems	O Pump Sta	ation Failure	e								
O Floor Drains Connected To Storm Sewers	○ Sanitary	Sewer Over	flows								
O Illegal Dumping	O Straight	Pipe Sewer	Dischar	ges							
Other: 4. How many illicit discharges/potentia	None I illegal con	nections h	ave be	en de	etect	ted	du	ring		\mathbf{s}	
reporting period?	C										0
5. How many illicit discharges have been	n aanfirma	d during f	hia nan	ontin		onic	. 4 9	,			0
3. How many mich discharges have bee	ii comii iiic	u uuring t	ms rep	01 till	g p	51 IC	Ju .				
6. How many illicit discharges/illegal coperiod?	onnections l	nave been	elimin	ated (luri	ng	thi	s re	port	ting	0
7. Has the storm sewershed mapping be If No, approximately what percent was	_		-	_		d?		• \	es	0 1	No %
8. Is the above information available in								\circ	l'es		No
Is this information available on the v If Yes, provide URL(s):	veb?							\circ	'es	•]	No
Please provide specific address of page URL	where map(s) can be a	ccessed	- not	hor	ne	pag	gе.			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

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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	
Name of MS4/Coalition Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
Name of MS4/Coalition Vinage of Voorneesvine	
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 (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Establish a program and schedule for ORI screening for dry we 2) Monitor for illicit discharges and take action when necessary.	eather discharges.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
 ORI screening for dry weather discharges was performed for fig. No illicit discharges were reported. Outfall inventory was updated. Five (5) outfall were removed. 	
requirements for an outfall. 4) Outfall inspection spreadsheet was developed to keep tract of o	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made 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
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
 Perform ORI for remainder of outfalls Monitor for illicit discharges and take action when necessary. Update GIS map. 	

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

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

Name of MS4/Coalition Village of Voorheesville N Y R 2	2 0	А	2	1	0

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	\bigcirc No
	Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?	○ NT ○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?	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 loc SWPPP process? • Yes	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
○ 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, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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Name of MS4/Coalition	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

	Triminum Control (1/10dsdrfc 1/10dsdrfc 1/10	1
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 mor during this reporting period?	e
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?	0 0
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc \bigcirc \bigcirc	NT %
4.	What percent of active construction sites were inspected more than once?	NT %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? \bigcirc Yes \bigcirc 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 • 1	NΤ
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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Name of MS4/Coalition Village of Voorheesville	SPDES ID N Y R 2 0 A 2 1 0
Traine of this if Countries	
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.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Stormwater Management Officer to review stormwater relate conformance with General Permit requirements 2) Visit and review conditions for construction sites as needed.	ed construction activity projects for
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1) There were no projects that required a SWPPP2) Visit and review conditions for construction sites was not requ	ired.
C. How many times was this observation measured or evaluate	
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events 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	
1) Stormwater Management Officer to review stormwater relate conformance with General Permit requirements 2) Visit and review conditions for construction sites as needed.	d construction activity projects for

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Name of MS4/Coalition	Village of Voorheesv			N Y	R 2	0 A	2 1	1 0	
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The information in th	is section is bein	ng reported (che	ck one):						
On behalf of an incOn behalf of a coa									
How m	any MS4s cont	ributed to this	report?						
1. How many and MS4/Coalition is	• • •				-	ces has	your		
		# Inventoried	# Inspections	# Times Maintain					
○ Alternative Practic	.ac	Inventoried	Inspections	Maintain	eu				
Filter Systems									
Infiltration Basins					0				
Open Channels									
• Ponds					0				
Wetlands									
Other									
Other Other									
2. Do you use an o			abase, spreadsl	heet) to tra	ack po	st-con	struc • Ye		⊃ No
3. What types of a Development/B		-		-	t Low	Imp a			
Building Codes	O Municipal C	omprehensive P	Plans						
Overlay Districts	Open Space	Preservation Preservation	ogram						
Zoning	O Local Law o	r Ordinance							
○ None	O Land Use Ro	egulation/Zoning	g						
O Watershed Plans	Other Comp	rehensive Plan							
Other:									

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

	SPDES ID			
Name of MS4/Coalition Village of Voorheesville	N Y R 2	0 A	2 1	L 0
4a. Are the MS4s contributing to this report involved in a regional/water	rshed wide plann	ing effo		• No
4b. Does the MS4 have a banking and credit system for stormwater man	agement practic	es?		
		○ Ye	s (N o
As Do the CWMD Plans for each MCA contributing to this report include	a a must soal fam a	1 4		
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormward of the stormward	•			
and approval of banking and credit of alternative siting of a stormwa	•		ice?	• No
_	nter managemen	t practi O Ye	ice?	his
and approval of banking and credit of alternative siting of a stormward. 4d. How many stormwater management practices have been implemented reporting period?	ed as part of this	t practi O Yes	ice?	his
and approval of banking and credit of alternative siting of a stormwa 4d. How many stormwater management practices have been implemented	ed as part of this	t practi O Yes system on atter	ice?	his

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

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	N	Y	R	2	0	А	2	1	0

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.

Α.	Briefly	summarize	the N	Measurable	Goal	l identifi	ed in	the	SWMPP	in t	his re	porting	period

- 1) Update post construction practice inventory map.
- 2) Perform inspection of post construction practices.
- 3) Perform staff training for post-construction practices.
- 4) Evaluate and provide necessary maintenance for Post-construction practices.

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

) Post construction practice inventory map is being updated in GIS
--

- 2) Post construction practices were inspected
- 3) Staff training for post-construction practices started and to be completed this year.
- 4) Recommendations and requirements for maintenance of post construction practices were provided as part of the inspection

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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					2	
. :	samp	les/	'part	tici	pant	s/events

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

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

Yes	\bigcirc No
100	\sim 110

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

- 1) Completion of post construction practices on GIS.
- 2) Inspect post construction practices after maintenance performed.
- 3) Complete staff training on maintenance of post construction practices.

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

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

SPDE	טו צ						
Name of MS4/Coalition Village of Voorheesville N Y	R	2	0	А	2	1	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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?	

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

		I	<u>performed within</u>	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	○ Yes	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	No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	O Yes	● No	○ Yes	No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	No
Parks and Open Space	• Yes	○ No	• Yes	\bigcirc No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	○ Yes	No
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No
Other	○ Yes	○ No	○ Yes	No

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

	SP	DES II)				
Name of MS4/Coalition Village of Voorheesville	N	YR	2	0 A	2	1	0
2. Provide the following information about municipal operations go	od h	ousek	ceep	ing p	rog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				2
O Streets Swept (Number of miles X Number of times swept)		# Mi	les			1	1
O Catch Basins Inspected and Cleaned Where Necessary			#			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				2
O Phosphorus Applied In Chemical Fertilizer		# L	bs.				0
O Nitrogen Applied In Chemical Fertilizer		# L	bs.				0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	of	# Acre	s			0].[
3. How many stormwater management trainings have been provide during this reporting period?	ed to	muni	cipa	ıl emj	oloy	ees	2
4. What was the date of the last training?	0 2	/[1	3	/ 2	0	2	0
5. How many municipal employees have been trained in this report	ing p	eriod	?			2	2
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepar	tmen	ts re	eceive	0	0	%

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

		SPDES ID
Name of MS4/Coalition	Village of Voorheesville	N Y R 2 0 A 2 1 0
7. Evaluating Prog	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	essment at municipal facilities. vith Public Works Department.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	at 10 municipal facilities completed with Public Works Department.	
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	
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
· ·	rize the stormwater activities planned to mo ing cycle (including an implementation sch	eet the goals of this MCM during
2) Review BMP's w	essment at municipal facilities. with Public Works Department. ure and program for CB inspection, maintena	nce and record keeping.

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

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	2
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
 Household Hazardous Waste Disposal 	Recycling
● 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
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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○ Nev	wspa	pe	r A	ds o	or A	Arti	cles																#]	Day	s Rı	un					
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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	N	Y	R	2	0		
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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.

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material, decide which if any publications should be printed in large quantities/modified,/dropped

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

C. How many times was this observation measured or evaluated in this reporting per	iod	l?		
			_	ĺ

(ex.: samples/participants/event

- 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).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2	0				
Minimum Control Measure 2. Public Involvement/Participa	tic	<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? 					
How many MS4s contributed to this report?					
1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Pr (SWMP) Plan during this reporting period? Check all that apply:		ran	n		
○ Cleanup Events #Events					
● Comments on SWMP Received #Comments					0
○ Community Hotlines Phone # (-				
Phone # () Phone # ()	-				
Phone # (Phone # ()	-				
Phone # () Phone # ()	-				
Phone # () Phone # ()	-				
Phone # () Phone # ()	-				
O Community Meetings # Attendees					
○ Plantings Sq. Ft.					
○ Storm Drain Markings #Drains					
○ Stakeholder Meetings # Attendees					
Volunteer Monitoring # Events					5
Other: PublicCommentsJointDRAFTM	S	4	P	m	t
2. Was public notice of availability of this annual report and Stormwater Manag Program (SWMP) Plan provided?		ent Ye		0	No
• List-Serve # In List				2	6
O Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					

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

 \bigcirc Other:

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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	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 Stormwater Management 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. Annual Report SWMP Plan Comments Address Annual Report Address Annual Report SWMP Plan Comments City City Address Annual Report SWMP Plan Comments City City Address Annual Report SWMP Plan Comments City City Zip Phone (Sity Annual Report SWMP Plan Comments Address Annual Report SWMP Plan Comments City City Zip City Zip City Address Annual Report SWMP Plan Comments																														
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This report is being submitted for the reporting period ending March 9,

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		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
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	ting a joi	nt r	epo	ort,	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 peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	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

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

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	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.

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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

	Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	\sim 1 T
(Yes	
_	100	\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).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

Stormwater Coalition of Albany County

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.	Illi	cit_	Discl	ıaı	ge	Dete	<u>cti</u>	on a	an	d l	Elin	nin	<u>atic</u>	<u>on</u>	
The information in this section is being repor	ted	(che	ck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to	this	rep	ort?		1 2										
1. Enter the number and approx. perce	ent	of o	utf	alls m	ap	ped	:					#				%
2. How many of these outfalls have been reporting period (outfall reconnaisss					•	we	ather	dis	scha	rge	es d	luri	ng t	his		
3.a. What types of generating sites/sewer reporting period?	rsh	eds	we	re tarş	geto	ed f	or ins	peo	ction	ı dı	uri	ng t	his			
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O Building Maintenance		0	Ma	rinas												
○ Churches		0	Me	tal Pla	tein	ıg O	peration	ons								
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O Commercial Laundry/Dry Cleaners		0	Paı	king L	ot]	Mai	ntenan	ce								
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O Cross-Connections		0	Re	sidentia	ıl C	Carw	ashing	5								
O Distribution Centers		0	Re	stauran	ts											
O Food Processing Facilities		0	Scl	nools a	nd	Uni	versitie	es								
O Garbage Truck Washouts		0	Sep	otic Ma	aint	enar	nce									
O Hospitals		0	Sw	immin	g P	ools										
O Improper RV Waste Disposal		0	Ve	hicle F	uel	ing										
O Industrial Process Water		0	Ve	hicle M	Iair	ıt./R	epair	Sho	ps							
Other:		0	No	ne												
O Sewersheds:																

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

Name o	of MS	t types of illicit discharges have been found during Lines From Sanitary Sewer Connections Septic Systems Pump Station Failurains Connected To Storm Sewers Oumping Straight Pipe Sewer																		N	Y	R	2	0						
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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	N	Y	R	2	0		

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.

2020/2021 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members, need/value of ORI field training using tablet. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.
- 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?

O I	-		
	Yes	\bigcirc	No

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

• Yes •

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

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

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.

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website; pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)
- 2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)
- C. How many times was this observation measured or evaluated in this reporting period?

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	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

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

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

• Yes	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).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

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Name of MS4/Coalition	Stormwater Coalition of Albany Cour	nty	N Y F		
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6. Evaluating Pro	gress Toward Measurab	le Goals MCM 5			
identified in your St	ort on your progress and patent Management Prational pages as needed.		•	•	Part
A. Briefly summar	rize the Measurable Goal	l identified in the	SWMPP in this r	reporting per	iod.
Maintenance Guida	on goals: 1. Develop pilot Sonce Stormwater Managen m Technician is available				n
B. Briefly summar Goal.	rize the observations that	t indicated the ove	erall effectiveness	s of this Meas	surable
Survey123 forms b	uly, 2019 the Coalition Stoased on PDF forms from taces (March 31, 2017). The	he NYSDEC Main	tenance Guidance	Stormwater	
C. How many time	es was this observation m	neasured or evalua	ated in this repor	ting period?	
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D. Has your MS4	made progress toward th	us measurable go	ai during uns rep	- L	\bigcirc No
·	schedule to meet the dea	<u> </u>	•	• Yes	
E. Is your MS4 on	schedule to meet the dea	adline set forth in	the SWMPP?	• Yes	• No
F. Briefly summan	• 0	adline set forth in	the SWMPP?	• Yes	• No

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 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.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	2 5
4. What was the date of the last training?	0 3 / 0 5 / 2 0 2 0
5. How many municipal employees have been trained in this	reporting period? 2 4 7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

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

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	N	Y	R	2	0		

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.

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

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(ex.: samp	les/	par	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?

\bullet res \bigcirc No		Yes	\circ	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).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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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:

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

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Name of MS4 City of Watervliet		N	Y	R	2	0	A	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:

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

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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 Nam	e							
Charles	V	P a t	r	i c	е	1 1	i			
Title (Clearly print title of individual <u>signing</u> report)										
M a y o r										
Signature				Dat	e			١ .		
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
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 Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

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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 continues to educate the public through a variety of methods. These methods consist of a brochure rack dedicated to stormwater at city hall, handing out stormwater packets at the city wide cleanup event and run daily messages on the local ch. 1303 which is just for city residents.

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

The City continued to broadcast stormwater messages everyday through its local Ch. 1303. City had 57 volunteers at "Keep Vliet Neat Day", where packets of stormwater info was handed out. There were 16 printed materials taken from the stormwater brochure rack at city hall.

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

				4	
samp	les/	'part	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?

● Yes ○ No

(ex.:

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 plans on continuing to distribute stormwater packets at the "Keep Vliet Neat Day" and it's electronic recycling days. City will continue to maintain its brochure rack at city hall. The coalition will provide the city with public education analysis tool. City will distribute via mailing and by hand a flyer that talks about what not to flush down the toilet and how it can affect the water systems and water quality in the environment.

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

Name of MS4/Coalition City of Watervliet					Ν	Y R 2	0	A	0 8	7
Minimum Control Measure 2.	Public I	nvo	lven	<u>ien</u>	t/P	articipa	atio	<u>on</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 re 	port?		1							
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	participa f the Stor	mw	ater I	Mar	nag		-	ram		
Cleanup Events						# Events				1
O Comments on SWMP Received					# C	Comments				
O Community Hotlines	Phone #	()		-			
Phone # (Phone #	()		-			
Phone # (Phone #	()		-			
Phone # ()	Phone #	()		-			
Phone # ()	Phone #	()		-			
Phone # ()	Phone #	()		-			
O Community Meetings					# 1	Attendees				
○ Plantings						Sq. Ft.				
O Storm Drain Markings						# Drains				
O Stakeholder Meetings					# 1	Attendees				
O Volunteer Monitoring						# Events				
Other:										
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	l Stor	mw	ate	er Manaş	_	ent Yes	0	No
○ List-Serve						# In List				
O Newspaper Advertising					#]	Days Run				
○ TV/Radio Notices					#]	Days Run				
● Other: C i t y C o u n c i l M	e e t	i	n g	s						
O Web Page URL: Enter URL(s) on the following tw	wo pages.							_		

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

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

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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

Name of MS4/Coalition City of Watervliet

MS4 Annual Report Form

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

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

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Name of MS4/Coalition City of Watervliet	N Y R 2	0 A 0	8 7
4.a. If this report was made available on the internet, what date wa	s it posted?		
Leave blank if this report was not posted on the internet.		/	
4.b. For how many days was/will this report be posted?			
If submitting a report for single MS4, answer 5.a If submitting a j	joint report, ans	wer 5.b	
5.a. Was an Annual Report public meeting held in this reporting po	eriod?	○ Yes	○ No
If Yes, what was the date of the meeting?	/	/	
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contri	ibuting to this	report dı	ıring
this reporting period?		○ Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period?		O Yes	O 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, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	
	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 identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The City had 57 volunteers for its annual "Keep Vliet Neat Day". throughout the community.	City also planted 58 trees
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The 57 volunteers helped with picking up trash and yard waste do The 25 volunteers helped in planting of the 58 trees.	ebris throughout the city's parks.
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants
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 t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	-
City will continue its annual "Keep Vliet Neat Day" going. Sulice or through city hall. City will post the Draft and Final versions of City is planning on plant more trees throughout the community uplantings. City will support Coalition with WAVE recruitment.	the Annual Report on the website.

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

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
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 to 	this report? 1
1. Enter the number and approx. percent	of outfalls mapped: 777# 100%
2. How many of these outfalls have been s 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	O 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
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
c o n s t r u c t i o n	s i t e s
O Sewersheds:	

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

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O Failing Septic Systems										0]	Pun	np S	Stat	ion	Fai	ilur	e														
○ Floor Drains Connected To Storm Sewers ○ Sanitary Sewer Overflows																															
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Name of MS4/Coalition	City of Watervliet		N Y R 2 0 A 0 8 7
2. Evaluating Pro	gress Toward Measurable Goa	als MCM 3	
	ort on your progress and project	•	
•	tormwater Management Progran itional pages as needed.	1 Plan (SWMPP), 1	including requirements in Part
n.c.1. Submit addi	tional pages as needed.		
A. Briefly summai	rize the Measurable Goal ident	tified in the SWM	IPP in this reporting period.
The city did 49 OR	I's with the help of the Coalition	1. New format usin	g the tablet was used in doing
	rained 19 Employees through th		
B. Briefly summa	rize the observations that indic	cated the overall e	effectiveness of this Measurable
Goal.	The the observations that mare		Arcent chess of this intensariable
0 500/ 6/1 0	DI L. I. d.		d + 11 + 24 G + 122
Over 50% of the O. forms really made (RI's were completed in this repo ORIs much easier to complete. I	rting period. Using	the tablet with Survey 123
	borating with the Coalition who		
	er geared toward Admin workers		
T How many time	es was this observation measur	red or evaluated i	n this reporting period?
o. 110 w many time	to was this observation measur	eu or evaluateu n	a this reporting period.
Has your MS4	made progress toward this me	acurable goal dur	(ex.: samples/participant.
7. Has your Mis-	made progress toward this me	asurabic goar dur	• Yes O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S	
2. 15 your 14154 on	senedule to meet the deadine	set for the methers	• Yes O No
F. Briefly summa	rize the stormwater activities p	olanned to meet th	
	ing cycle (including an implem		
The city plans on a	ompleting the rest of the ORIs th	hie voor using the s	sama mathode ac last year
* 1	mployees up to date with there to	•	ame memous as fast year.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

	SPDES II)		
Name of MS4/Coalition City of Watervliet	N Y R	2 2	0 A	0 8 7
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>:</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 				
1a. Has each MS4 contributing to this report adopted a law, ordin mechanism that provides equivalent protection to the NYS SPI Stormwater Discharges from Construction Activities?		•	_	r
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M. Sediment Control through either an attorney cerfification or us Analysis Workbook?	Ianagement sing the NY	and	Erosio	on and
If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample Loc ○ 09/2004		iw. 13/2006	5 ONT
2. Does your MS4/Coalition have a SWPPP review procedure in	place?		• Yes	s O No
3. How many Construction Stormwater Pollution Prevention Planereviewed in this reporting period?	ns (SWPPPs	s) hav	ve bee	n
4. Does your MS4/Coalition have a mechanism for receipt and co comments related to construction SWPPPs?		of pu Yes	ıblic O No	ONT
If Yes, how many public comments were received during this repo	rting period?)		0
5. Does your MS4/Coalition provide education and training for co SWPPP process?	ontractors a	bout	the lo	

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$

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Nan	ne of MS4/Coalition City of Watervliet		N Y	R	2	0 A	0	8 7
	Minimum Control Measure 4. Construction Site	Stormy	<u>vater</u>	Rı	ın(off Co	<u>ont</u>	rol
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?	disturba	nces (of o	ne	acre (or n	nore 0
2.	How many construction projects disturbing at least one adduring this reporting period?	cre were	active	in	you	ır juri	isdi	ction 0
3.	What percent of active construction sites were inspected d	uring thi	is repo	orti	ng	period	d?	○ NT 0 %
4.	What percent of active construction sites were inspected n	ore than	once	?		1	0	O NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to th	-	ort • Y		the N		S ONT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4		and a	ppr	ova			ns
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proje	ects m	ade	av	ailabl ● Ye		or O No
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an be a	ıcce	sse	d.		

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

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

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able goals uirements in Part
porting period.
of this Measurable
orting year.
ing period?
1
x.: samples/participants/events orting period?
• Yes O No
● Yes ○ No is MCM during
esources to to date.

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

	City of Watervliet			SPDES II	
Name of MS4/Coalition	l City of watervnet				
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormwater	Management
The information in the	nis section is bein	g reported (chec	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?	1	
1. How many and MS4/Coalition is	• • •			nagement practice eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces				
O Filter Systems					
• Infiltration Basins			3 9	3 9	
Open Channels					
○ Ponds					
O Wetlands					
Other			3	3	
2. Do you use an BMPs, inspecti			ıbase, spreadsl	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/E		-		-	Impact
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 Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

	SPD	ES ID					
Name of MS4/Coalition City of Watervliet	N	YR	2	0 A	0	8	7
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed wi	ide pla	ann	ing ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater	managemen	t prac	etic	es?			
				\circ 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 stor	mwater mai	nagen	nen	t prac O Y			No
4d. How many stormwater management practices have been implem	ented as na	rt of t	his	svstei	n in	thi	i.a
reporting period?	ienteu as pa	11 01 1				0	IS

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

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SPDES ID

Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
6. Evaluating Prog	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
The city inspected 4	42 of the post construction practices.	
B. Briefly summar Goal.	ize the observations that indicated the over	rall effectiveness of this Measurable
City cleaned 42 of i	its own post construction practices.	
C. How many time	es was this observation measured or evaluat	
		(ex.: samples/participants/events
D. Has your MS4 i	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?
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	
	nue to update its inventory list when new projet it owns and operates. City will look to inspect	

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

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	City of Watervliet	N	Y	R	2	0	А	0	8	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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?		-

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?

		per	TOTTIFE WITHIN	the public
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	○ Yes	No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	○ Yes	No
Salt Storage	• Yes	○ No	○ 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	O Yes	● No	○ Yes	No
Marine Operations	_	• No	····· ○ Yes	No
Hydrologic Habitat Modification		● No	○ Yes	No
Parks and Open Space		○ No	○ Yes	No
Municipal Building	_	○ No	○ Yes	No
Stormwater System Maintenance		○ No	○ Yes	No
Vehicle and Fleet Maintenance		○ No	○ Yes	No
Other	○ Yes	• No	○ Yes	No

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

	SPDES ID			
Name of MS4/Coalition City of Watervliet	NYR2	0 A 0	8	7
2. Provide the following information about municipal operat	ions good housekeep	oing prog	ran	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1	7
• Streets Swept (Number of miles X Number of times swept)	# Miles	9	1	8
• Catch Basins Inspected and Cleaned Where Necessary	#		2	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			3
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 p during this reporting period?	provided to municipa	al employ	ees	7
4. What was the date of the last training?	0 2 / 2 4	/ 2 0	2	0
5. How many municipal employees have been trained in this	reporting period?		1	9
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 0 2 0

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

		SPL)ES	ΙD						
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.

The City had 1 electronic recycling days and continues to do the organic waste program. The City continues to street and parking lot sweep throughout the city. City with the help from the coalition had 7 trainings that trained 19 employees. City was able to clean some catch basins this year.

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

In 2019 the city was unable to complete the facility audits. The City did clean out its 29 catch basin this year. City did sweep 918 miles of road and 17.44 total acres of parking lots. City Trained 19 employees.

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

				4	
samo	les/	'nart	ici	nant	s/events

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

• Yes O 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 plans on updating the facility self audits with the help of the coalition. The City will continue the catch basin cleaning program were it does 1/3 of the catch basins a year. City will continue to track all sweeping info throughout the year and the pesticide/herbicide/fertilizer info from the park and recreation dept. City will provide training to all the relevant employees

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

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	2
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
 Household Hazardous Waste Disposal 	Recycling
● 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
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
C o a l T r a i n ' g - P u b l i c E m p Other	1 - C W A - R a i n C k

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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• Kio	sks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					6
• Lis	t-Seı	ve	s																					# I	n Li	ist			4	3	5
○ Ma	iling	Li	ist																					# I	n Li	ist					
○ Nev	wspa	pe	r A	ds o	or A	Arti	cles																#]	Day	s Rı	un					
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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		
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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.

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material, decide which if any publications should be printed in large quantities/modified,/dropped

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

C. How many times was this observation measured or evaluated in this reporting per	iod	l?		
			_	ĺ

(ex.: samples/participants/event

- 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).

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)

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

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		N	Y	2	0				
Minimum Control Measure 2. Public Invo	olvem	ent/l	Part	icipa	atio	<u>on</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? 	2								
				4.					
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw		_				ran	n		
(SWMP) Plan during this reporting period? Check all th			,		0				
○ Cleanup Events			#Ev	ents					
● Comments on SWMP Received		# (Comm	ents					0
○ Community Hotlines Phone # ()			-				
Phone # (Phone # (= ´)			-				
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O Community Meetings		<i>,</i> #	Atten	dees					
○ Plantings			Sc	ı. Ft.					
O Storm Drain Markings			# Dr	ains					
O Stakeholder Meetings		#	Atten	dees					
 Volunteer Monitoring 			#Ev	ents					5
Other: PublicCommeentsJoin	t D	R A	F	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and	d Stori	nwat	er M	ัลทล	Jen	nen1	 t		
Program (SWMP) Plan provided?		11 // 41	CI 102	uiiuį	_	Ye		0	No
• List-Serve			# In	List				2	6
O Newspaper Advertising		#	Days	Run					
○ TV/Radio Notices		#	Days	Run					
Other:									

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

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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Name of MS4/Coalition

MS4 Annual Report Form

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Stormwater Coalition of Albany County

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

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		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	2	0
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	ting a joi	nt r	epo	ort,	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 peri	od:	?			0 /[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	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

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

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	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.

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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v.	пом шапу	umes was	uns	observation	measureu o	r evaluateu	III UIIS	reporting period?

					1	
(ex.:	samp.	les/	part	ici	pant	s/events)

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

	Yes	0	No
--	-----	---	----

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

-	T 7	\sim 1 T
(Yes	
_	100	\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).

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition	ame of MS4/Coalition Stormwater Coantion of Albany County									Y]	R	2 ()			
Minimum Control Measure	3.	Illi	cit_	Discl	ıaı	ge	Dete	<u>cti</u>	on a	an	d l	Elin	nin	<u>atic</u>	<u>on</u>	
The information in this section is being repor	ted	(che	ck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to	this	rep	ort?		1 2										
1. Enter the number and approx. percent	ent	of o	utf	alls m	ap	ped	:					#				%
2. How many of these outfalls have been reporting period (outfall reconnaisss					•	we	ather	dis	scha	rge	es d	luri	ng t	his		
3.a. What types of generating sites/sewer reporting period?	rsh	eds	we	re tarş	geto	ed f	or ins	peo	ction	ı dı	uri	ng t	his			
O Auto Recyclers		0	Laı	ndscap	ing	(Irr	igation	1)								
O Building Maintenance		○ Marinas														
○ Churches		0	Me	tal Pla	tein	ıg O	g Operations									
O Commercial Carwashes		0	Ou	tdoor I	lui	d St	orage									
O Commercial Laundry/Dry Cleaners		O Parking Lot Maintenance														
O Construction Vehicle Washouts		\circ	Pri	nting												
O Cross-Connections		O Residential Carwashing														
O Distribution Centers		0	Re	stauran	ts											
O Food Processing Facilities		0	Scl	nools a	nd	Uni	versitie	es								
O Garbage Truck Washouts		0	Sep	otic Ma	aint	enar	nce									
O Hospitals		0	Sw	immin	g P	ools										
O Improper RV Waste Disposal		0	Ve	hicle F	uel	ing										
O Industrial Process Water		0	Ve	hicle M	Iair	ıt./R	epair	Sho	ps							
Other:		0	No	ne												
O Sewersheds:																

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

Name o	ame of MS4/Coalition Stormwater Coalition of Albany County										N	Y	R	2	0															
3.b.V	Vha	t ty _l	pes	of il	lici	t di	iscł	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g po	erio	od?	1				
○ Bro	ken	Line	es Fr	om	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctions												
O Cro	oss C	Conn	ectio	ons								0	Infl	OW.	/Inf	iltra	atio	n												
○ Fai	ling	Sept	ic S	yste	ms				O Pump Station Fai							ilur	ure													
○ Flo	oor Drains Connected To Storm Sewers O Sanitary Sewer O								Ove	rflo	WS																			
O Ille	Olllegal Dumping Ostraight Pipe Sewe								ver	Dis	cha	rge	S																	
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6. H	erio	d?																									rep			No
If	No,	app	orox	ima	tely	/ wl	hat	per	cen	it w	as	cor	npl	ete	d ir	th	is r	epo	rtiı	ng p	peri	od'	?							%
	the thi	s inf	forn	nati	on	ava	ila																				Υε Υε			No No
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h	t	t j	p s	:	/	/	a	С	v	a	r	С	g	i	s		a	1	b	a	n	У	C	0	u	n	t	У		С
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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.

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

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.

2020/2021 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members, need/value of ORI field training using tablet. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.
- C. How many times was this observation measured or evaluated in this reporting period?

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				1	
camn	100/	'nart	-iai	nant	e/errente

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

O I	-		
	Yes	\bigcirc	No

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

• Yes •

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

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.

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website; pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)
- 2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)
- C. How many times was this observation measured or evaluated in this reporting period?

·	-	- I					
					1		
	(ex	.: sam	ples/p	arti	icipa	nts/eve	nts

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

165	\bigcirc 110

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).

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

			SPDES I	D	
Name of MS4/Coalition	Stormwater Coalition of Albany Cour	nty	N Y F		
					•
6. Evaluating Pro	gress Toward Measurab	le Goals MCM 5			
identified in your St	ort on your progress and patent Management Prational pages as needed.		•	•	Part
A. Briefly summar	rize the Measurable Goal	l identified in the	SWMPP in this r	reporting per	iod.
Maintenance Guida	on goals: 1. Develop pilot Sonce Stormwater Managen m Technician is available				n
B. Briefly summar Goal.	rize the observations that	t indicated the ove	erall effectiveness	s of this Meas	surable
Survey123 forms b	uly, 2019 the Coalition Stoased on PDF forms from taces (March 31, 2017). The	he NYSDEC Main	tenance Guidance	Stormwater	
C. How many time	es was this observation m	neasured or evalua	ated in this repor	ting period?	
•			_		1
	mada muaguaga tarwand th			(ex.: samples/par	
D. Hag vous MC4				ioi uniz beriot	1 :
D. Has your MS4	made progress toward th	us measurable go	ai during uns rep	- L	\bigcirc No
·	schedule to meet the dea	<u> </u>	•	• Yes	
E. Is your MS4 on	schedule to meet the dea	adline set forth in	the SWMPP?	• Yes	• No
F. Briefly summan	• 0	adline set forth in	the SWMPP?	• Yes	• No

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 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.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	2 5
4. What was the date of the last training?	0 3 / 0 5 / 2 0 2 0
5. How many municipal employees have been trained in this	reporting period? 2 4 7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

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

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	N	Y	R	2	0		

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.

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

\boldsymbol{C}	How many	times w	zac thic	hearvation	massurad a	r avalı	nated in	thic	reporting peri	od?
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				0	
(ex.: samp	les/	par	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?

\bullet res \bigcirc No		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).

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

		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):		
On behalf of an individual MS4● On behalf of a coalition		
How many MS4s contributed to this report?	1	2
110 W many 1110 is continuated to time report.		

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

	Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12 3,0,0a,00 Famo					
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens		
1.	Does your MS4/Coaliti		• 0	mpacts of			
	phosphorus/nitrogen/p	athogens on waterboo	dies?	○ Yes	\bigcirc No	N/A	
2.	Has 100% of the MS4/6 If N/A, go to question 3.	·	system been mapped i		○ No	● N/A	
	If No, estimate what perc	centage of the conveya	nce system has been ma	pped so far.		%	
	Estimate what percentag	e was mapped in this r	eporting period.			%	

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

Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0		
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	(infrastructu ○ Yes	re) Insp ○ No	ection N/A	
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting per		inspec	eted %	
5.	Has your MS4/Coalition developed a program that provides proton NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from condisturb five thousand square feet or more?	m Constructio	n Activ	rities	
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that diequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES (GP-0-08-001),	than or General includi	•	
7a	.Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	rosion or ○ Yes	○ No	• N/A	
7 b	.How many projects have been sited in this reporting period?				
7c. What percent of the projects included in 7b have been completed in this reporting period?					
7d	.What percent of projects planned in previous years have been con	•		%	
8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No ● N/A					
8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ○ Yes ○ No ● N/A					

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

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
9. Has your MS4/Coalition developed and implemented a progr	ram of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding?	waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A