

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, 2020 to March 9, 2021

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 which is posted on the Coalition website (see Stormwater Coalition Inter-municipal Agreement-Memorandum Of Understanding).

For Coalition “MS4s” the submission of a FINAL Joint Annual Report first involves posting the DRAFT Joint Annual Report on the internet. There the public is provided the opportunity to make comments and request an open meeting to discuss the DRAFT report. Comments received via the internet or during the meeting are included in the FINAL Annual Report, which minimally includes a summary of comments and (intended) responses.

The MS4 Permit does not specify a time frame for public comments and language regarding when to insert public comments into the FINAL report varies depending on whether a public meeting is held, the length of the public comment period, interpretations of the Annual Report form language and at a practical level the depth of the comments themselves. If possible, comments in response to this DRAFT Joint Annual are included in the FINAL report submitted by June 1. Comments pertaining to the prior year Annual Report may be included as well.

To learn more about MS4 Permit requirements, go to the NYSDEC website (<https://www.dec.ny.gov/chemical/8695.html>). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual “MS4” stormwater webpages.

TO SUBMIT PUBLIC COMMENTS (DUE 5/7/2021, 4pm)

1. Go to Stormwater Coalition website Home page “Public Comment” portal www.stormwateralbanycounty.org.
2. Contact the Public Contact named in individual Annual Reports (see below for list of Annual Reports, go to MCC Page 2).
3. By e-mail swcoalition@albanycounty.com or Coalition office phone 447-5645 (leave a message).

Comments submitted to the Coalition which pertain to a particular “MS4” will be forwarded to the MS4/municipality.

OTHER INFORMATION

1. Hard copies of this DRAFT Joint Annual Report are available upon request. Contact the Stormwater Coalition office or Public Contact listed in the Joint Annual Report.
2. To request a Public Meeting pertaining to the DRAFT Joint Annual Report, contact the individual MS4 Public Contact or Coalition office.

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, 2021. 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,

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4

SPDES ID

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

ALBANY COUNTY

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- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

ALBANY COUNTY

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MS4 Municipal Compliance Certification(MCC) Form

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- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4 ALBANYCTY

SPDES ID
NYR20A359

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 DANIEL MI P Last Name MCCOY

Title (Clearly print title of individual signing report)
COUNTY EXECUTIVE

Signature

Date

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table> | | | | |
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| <input type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td>UNK</td><td></td><td></td><td></td></tr></table> | UNK | | | |
| UNK | | | | | | |

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

DPW LOBBY																			
NURSING HOME																			
LAWSONS LAKE																			
HALL OF RECORDS, ETC																			

Other:

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

URL																			
HTTP://WWW.ALBANYCOUNTY.COM/GOVERNMENT/DEPARTMENTS/DEPARTMENTOFFPUBLICWORKS/STORMWATERMANAGEMENT.																			

URL																			
ASPX																			

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR20A359					
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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.

CATCHBASIN STENCILING PROGRAM CONTINUED, ALL COUNTY ROADS WITHIN MS4 AREA STENCILED. TIME CLOCK POSTER DISTRIBUTION/SEASONALLY APPROPRIATE POSTERS ROTATED THROUGH COUNTY FACILITIES, DPW WEBSITE UPDATED WITH CURRENT MS4 RELATED CONTACTS AND INFORMATION. PET WASTE STATIONS ON COUNTY PROPERTY INVENTORIED AND MAINTAINED IF NEEDED.

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

PET WASTE STATIONS UTILIZED ON COUNTY PROPERTY REDUCED AMOUNT OF LOOSE PET WASTE. TIME CLOCK POSTERS GENERATED INTEREST IN STORMWATER TOPICS. STENCILING PROGRAM GENERATED INTEREST IN MS4 INFRASTRUCTURE.

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

	1		
--	---	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

DPW WEBSITE WILL CONTINUE TO BE UPDATED WITH CONTACT INFO/MS4 RELATED INFORMATION AS NEEDED. CATCHBASIN STENCILING PROGRAM WILL CONTINUE IN AND OUTSIDE OF MS4 REGULATED AREA ON COUNTY ROADS. POSTER DISPLAY ROTATION WILL CONTINUE IN COUNTY FACILITIES.

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY CTY

 SPDES ID

NYR20A359					
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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 SWMP Plan Comments

Department

ALBANY COUNTY DPW ENGINEERING

Address

449 NEW SALEM RD

City

VOORHEESVILLE

 Zip

1	2	1	8	9	-		
---	---	---	---	---	---	--	--

Phone

(5	1	8)		6	5	5	-	7	9	2	4
---	---	---	---	---	--	---	---	---	---	---	---	---	---

Library Annual Report SWMP Plan Comments

Address

--

City

--

 Zip

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

Phone

(0)		0			-			
---	---	--	--	---	--	---	--	--	---	--	--	--

Other Annual Report SWMP Plan Comments

Address

175 GREEN ST

City

122ALBANY

 Zip

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

Phone

(5	1	8)		4	4	7	-	5	6	4	5
---	---	---	---	---	--	---	---	---	---	---	---	---	---

Web Page URL: Annual Report SWMP Plan Comments

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

eMail Annual Report SWMP Plan Comments

ROBERT.GUNTHER@ALBANYCOUNTYNY.G
LAURA.DEGAETANO@ALBANYCOUNTYNY.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR	2	0	A	3	5	9			
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4.a. If this report was made available on the internet, what date was it posted?

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

		/			/				
--	--	---	--	--	---	--	--	--	--

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

1	4	
---	---	--

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

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
--	--	---	--	--	---	--	--	--	--

If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY CTY

SPDES ID

NYR	2	0	A	3	5	9			
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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.

WAVE EVENT PROMOTED WITH COUNTY DPW WEBSITE, DRAFT/FINAL ANNUAL REPORT POSTED ON COUNTY WEBSITE, PUBLIC CONTACT INFORMATION IS UPDATED AS NEEDED FOR ANNUAL REPORT. DPW/NATURAL RESOURCES RECIEVE INQUIRIES AND COMPLAINTS ON STORMWATER ISSUES FROM PUBLIC. 24 HR HOTLINE MAINTAINED BY DPW OPERATIONS FOR URGENT ISSUES.

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

DPW RECIEVED OVER 12 STORMWATER RELATED COMPLAINTS, ALL ISSUES ADDRESSED, MANY RESOLVED. WAVE PROGRAM WAS CANCELLED BCS OF COVID. 24 HR HOTLINE RECIEVED DRAINAGE/FLOODING CALLS FROM SHERIFFS OFFICE/PUBLIC DURING SEVERE RAIN EVENT ON XMAS DAY, SWPT AND HIGHWAY RESPONDED TO ALL CALLS AND PROVIDED SUPPORT DURING FLOODING EVENT.

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

	1		
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

PUBLIC CONTACT INFO WILL CONTINUE TO BE UPDATED AS NEEDED. DPW AND NATURAL RESOURCES OFFICE WILL CONTINUE TO HANDLE STORMWATER COMPLAINTS. WAVE INFORMATION, JOINT ANNUAL REPORT WILL BE POSTED ON DPW WEBSITE. 911 DISPATCH WILL CONTINUE TO DIRECT DRAINAGE CALLS TO 24 HR DPW HOTLINE.

MS4 Annual Report Form

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

20	21		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY		
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SPDES ID

NYR20A359					
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

1	
---	--

1. Enter the number and approx. percent of outfalls mapped:

205		
-----	--	--

 #

100	
-----	--

 %

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

59	
----	--

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

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

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

Sewersheds:

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

MS4 Annual Report Form

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

20	21		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR20A359					
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3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

CONSTRUCTION ACTIVITY DISCHARGES

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

8	
---	--

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

7	
---	--

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

7	
---	--

7. Has the storm sewershed mapping been completed in this reporting period? Yes No
If No, approximately what percent was completed in this reporting period?

--	--	--

 %

8. Is the above information available in GIS? Yes No
Is this information available on the web? Yes No

If Yes, provide URL(s):

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

URL
HTTPS://ACVARGIS.ALBANYCOUNTY.CO

OM/WEBMAP

ABOVE IS PASSWORD PROTECTED

URL

MS4 Annual Report Form

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

2021		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR20A359				
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8. URL(s) con't.:

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

URL

URL

URL

URL

URL

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

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

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

100	
-----	--

 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY CTY

SPDES ID

NYR	2	0	A	3	5	9			
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

FINISH YEAR 3 OF 3 YR CYCLE FOR ORI'S. IDDE ENFORCEMENT WAS COORDINATED WITH SURROUNDING MUNICIPALITIES, ACHD, ACWPD, IF NEEDED. USE DUTY PHONE, CALLS TO DPW OFFICE, TO RECIEVE AND RESPOND TO COMPLAINTS. 33% OF OUTFALLS LABELED WITH ID#.

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

ISSUED SEVERAL STOP WORK ORDERS, VERBAL WARNINGS, WARNING LETTERS TO PUBLIC/CONTRACTORS IN VIOLATION OF LOCAL LAW 7 OF 07. HIGHWAY FOREMEN CALL SWPT DAILY ON IDDE RELATED ISSUES THEY'VE DISCOVERED IN THE FIELD, MANY ISSUES RESOLVED.

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

	1		
--	---	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

CONTINUE TO MONITOR ALL OF COUNTY MS4 FOR IDDE WHILE DOING 33% OF ORI'S FOR 2021-2022. FIELD COMPLAINTS FROM PUBLIC/COUNTY WORKERS ON POTENTIAL IDDE VIOLATIONS. CONTINUE TO ISSUE STOP WORK ORDERS, WARNINGS, NOV'S AS NEEDED. CONTINUE TO LABEL OUTFALLS WITH ID#. CONTINUE COORDINATION WITH SURROUNDING MS4S FOR ENFORCEMENT ACTION.

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY CTY

SPDES ID

NYR	2	0	A	3	5	9				
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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

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

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

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

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

5	0	
---	---	--

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

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

5	0	
---	---	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- Notices of Violation #

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

 ○ No Authority
- Stop Work Orders #

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

 ○ No Authority
- Criminal Actions #

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

 ○ No Authority
- Termination of Contracts #

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

 ○ No Authority
- Administrative Fines #

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

 ○ No Authority
- Civil Penalties #

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

 ○ No Authority
- Administrative Orders #

		4			
--	--	---	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--
- Other #

		2			
--	--	---	--	--	--

 ○ No Authority

MS4 Annual Report Form

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

20	21		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR20A359					
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

	1	
--	---	--

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

	0	
--	---	--
 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	0	
--	---	--
 3. What percent of active construction sites were inspected during this reporting period? NT

	0	
--	---	--

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

	0	
--	---	--

 %
 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT
 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

Address

City

Zip

Phone

○ Library

Address

City

Zip

-

Phone

○ Other

Address

City

Zip

-

Phone

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

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY CTY

SPDES ID

NYR	2	0	A	3	5	9			
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

ALBANY COUNTY PLANNING BOARD RECIEVED SUPPORT FROM SWPT ON GML239 REVIEWS FOR SWPPP/GP-0-20-001 COMPLIANCE. ALBANY COUNTY STORMWATER POLICY STRENGTHENED INTERNAL SWPPP REVIEW PROTOCOL. GI POLICY IMPLEMENTED FOR DESIGN OF COUNTY FACILITIES.

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

MULTIPLE GML239 REVIEWS REQUIRED SPDES COVERAGE. NOT FILED FOR NURSING HOME EXPANSION PROJECT. MULTIPLE JAF PERMITS SUBMITTED TO DIVISION OF ENVIRONMENTAL PERMITS/ ACOE FOR STREAM WORK PROJECTS.
--

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

	1		
--	---	--	--

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

CONTINUE GML239 REVIEWS FOR GP-0-20-001, BASIC E&SC BMPS, TOWN GRADING REQUIREMENTS, ETC. IMPLEMENT GI POLICY, ACSWP RES 475 WHERE NECESSARY. MAINTAIN COMPLIANCE WITH ALL ENVIRONMENTAL PERMITS ALBANY CTY MAINTAINS/MAY MAINTAIN WITHIN THE NEW RECORDING PERIOD.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY	CTY				
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SPDES ID

NYR	2	0	A	3	5	9					
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained									
<input checked="" type="radio"/> Alternative Practices	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td>4</td><td></td><td></td></tr></table>	4			<table border="1"><tr><td></td><td></td><td></td></tr></table>			
4												
<input type="radio"/> Filter Systems	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Infiltration Basins	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td>5</td><td></td><td></td></tr></table>	5			<table border="1"><tr><td>2</td><td></td><td></td></tr></table>	2		
5												
2												
<input type="radio"/> Open Channels	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Ponds	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td>1</td><td></td><td></td></tr></table>	1			<table border="1"><tr><td>1</td><td></td><td></td></tr></table>	1		
1												
1												
<input type="radio"/> Wetlands	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Other	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

Yes No

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

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

Other:

GI	POLICY																					
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR	2	0	A	3	5	9				
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

	0	
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	0	
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 %

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR2	0A3	59				
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

PCSMP INSPECTION PROGRAM CONTINUED. UPDATES PROVIDED TO SWCO FOR MAPPING CHANGES. SWPT CONTINUED TO UPDATE INVENTORY OF PCSMP PRACTICES IF NEEDED. INSPECTIONS FOCUSED ON PCMPs FOUND WITHIN MS4 AREA.

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

DRAINAGE IMPROVED IN AREAS THAT NEEDED MAINTAINCE ON PCSMPs. NEW COUNTY EQUIPMENT IMPROVED ABILITY TO VACUUM VORTEX UNITS, SOFT EXCAVATE DITCHES TO REMOVE SEDIMENT BUILDUP IN AREAS OTHERWISE IMPOSSIBLE TO EXCAVATE WITH EXCAVATORS.

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

	1		
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

CONTINUE PCSMP INSPECTIONS BASED ON 3 YEAR INSPECTION CYCLE. MAINTAIN AS NEEDED. CONTINUE COUNTY FACILITY AUDITS TO INSPECT PCSMPs LOCATED IN FACILITY, ADDRESS ISSUES AS NEEDED.

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR	2	0	A	3	5	9				
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

ALBANY	CTY
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SPDES ID

NYR2	0A	359					
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2. Provide the following information about municipal operations good housekeeping programs:

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

	1	5		
--	---	---	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

1	8	9	.	1		
---	---	---	---	---	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

	6	0		
--	---	---	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

	1	0		
--	---	---	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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

--	--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

0					.	
---	--	--	--	--	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

	1	4		
--	---	---	--	--

4. What was the date of the last training?

0	3
---	---

 /

2	6
---	---

 /

2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

5	1	
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0	
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 %

MS4 Annual Report Form

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

2	0	2	1		
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

ALBANY CTY

SPDES ID

NYR	2	0	A	3	5	9				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

ROAD SWEEPING/PARKING LOT SWEEPING GOAL MET. ROVING TRAINING COMPLETED IN SMALL SESSIONS DUE TO COVID RESTRICTIONS, AUDITS COMPLETED ON 3 FACILITIES LOCATED IN MS4 AREA.

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

IN HOUSE TRAINING REFRESHER RECIEVED GOOD FEEDBACK FROM HIGHWAY OPS. DPW PURCHASED NEW STREET SWEEPER TRUCK, CATCHBASIN CLEANOUTS, PCSMP CLEANOUTS INCREASED IN EFFICIENCY.

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

	1		
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

STREET SWEEPING WILL CONTINUE DURING SUMMER/FALL MONTHS. CATCHBASIN INSPECTION/MAINTENANCE PROGRAM WILL CONTINUE AS WELL. TRAINING PROGRAM WILL CONTINUE, TRAINING VIDEO IS IN THE WORKS FOR MORE EFFICIENT DISTIBUTION WITHIN COUNTY.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	2
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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---

Other

2. Specific audiences targeted during this reporting period:

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

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

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

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

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

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g		

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

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Zip

1 2 2 0 2 -

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

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

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID									
N	Y	R	2	0					

4.a. If this report was made available on the internet, what date was it posted?

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

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.



List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.

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).

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

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

Grid for entering other discharge types

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

Grid for reporting number of discharges

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

Grid for reporting number of confirmed discharges

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

Grid for reporting number of eliminated discharges

7. Has the storm sewershed mapping been completed in this reporting period? Yes No

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

8. Is the above information available in GIS? Yes No

Is this information available on the web? Yes No

If Yes, provide URL(s):

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

URL

Grid containing the URL: https://acvarcgis.albanycounty.com/webmap/

URL

Grid for entering additional URLs

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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).

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

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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.

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

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

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

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

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

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

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

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

					7
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4. What was the date of the last training?

0	1	/	2	1	/	2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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).

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

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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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:

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

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 University at Albany (SUNY) Uptown Campus

SPDES ID
N Y R 2 0 A 2 3 4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name MI Last Name
H a v i d a n R o d r i g u e z

Title
P r e s i d e n t

Address
1 4 0 0 W a s h i n g t o n A v e .

City State Zip
A l b a n y N Y 1 2 2 2 2 -

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Phone County
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

University at Albany (SUNY Uptown Campus)

SPDES ID

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Section 2 - Contact Information

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

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

University at Albany (SUNY Uptown Campus)

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

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

First Name

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Phone

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 University at Albany (SUNY) Uptown Campus

SPDES ID
N Y R 2 0 A 2 3 4

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S t o r m w a t e r C o a l i t i o n o f A l b a n y

Partner/Coalition Name (con't.)

C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 7 5 G r e e n S t .

City

A l b a n y

State

N Y

Zip

1 2 2 0 2 -

eMail

N a n c y . H e i n z e n @ a l b a n y c o u n t y n y . c o m

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1 W e b s i t e - P o s t i n g s P r e s e n t a t i o n
- MM2 S W M P E v a l A R R e p o r t - P u b l i c C o m m n t s
- MM3 O R I K i t - L a n T e s t s - T a b l e t O R I s
- MM4 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM5 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM6 T r a i n g - T u i t i o n S u p p o r t - I n H o u s e

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2021

Name of MS4 University at Albany (SUNY) Uptown Campus

SPDES ID
N Y R 2 0 A 2 3 4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name MI Last Name
K a r l K i l t s

Title (Clearly print title of individual signing report)
D i r e c t o r C o d e A d m i n i s t r a t i o n

Signature

Date
0 5 / 2 1 / 2 0 2 1

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

--	--	--

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

U A l b a n y W e b s i t e a n d P r e s e n t a t i o n s
Other

2. Specific audiences targeted during this reporting period:

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

S t u d e n t s
Other

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID											
N	Y	R	2	0	A	2	3	4			

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
 - Direct Mailings # Mailings
 - Kiosks or Other Displays # Locations
 - List-Serves # In List
 - Mailing List # In List
 - Newspaper Ads or Articles # Days Run
 - Public Events/Presentations # Attendees
 - School Program # Attendees
 - TV Spot/Program # Days Run
 - Printed Materials: # Days Run
- Total # Distributed

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

S	e	r	v	i	c	e	B	u	i	l	d	i	n	g	A					
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M	a	n	a	g	e	m	e	n	t											

Other:

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

URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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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.

- | |
|---|
| <ol style="list-style-type: none"> 1) Install Green Infrastructure interpretive signs at four (4) locations. 2) Update website when required. 3) Continue using and monitor "No Dumping" on CB's frame castings as standard. 4) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity. |
|---|

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

- | |
|---|
| <ol style="list-style-type: none"> 1) Signs not installed due to lack of funding. 2) Website updated 3) "No Dumping" label on castings installed for new catch basin installations. 4.) Not completed due to COVID-19 restrictions. |
|---|

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

			3
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|---|
| <ol style="list-style-type: none"> 1) Install Green Infrastructure interpretive signs at four (4) locations pending funding. 2) Update website when required. 3) Continue using and monitor "No Dumping" on CB's frame castings as standard. 4) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity. |
|---|

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 2. Public Involvement/Participation

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

- On behalf of an individual MS4
 - On behalf of a coalition
- How many MS4s contributed to this report?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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- Comments on SWMP Received # Comments

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- Community Hotlines Phone # (

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- Community Meetings # Attendees

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- Plantings Sq. Ft.

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- Storm Drain Markings # Drains

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- Stakeholder Meetings # Attendees

--	--	--	--
- Volunteer Monitoring # Events

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- Other:

--

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

--	--	--	--
- Newspaper Advertising # Days Run

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- TV/Radio Notices # Days Run

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- Other:

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus																			
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SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

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

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 /

1	6
---	---

 /

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

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

	1	4
--	---	---

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

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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 /

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 /

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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup day activity.

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

1) Campus Cleanup was not performed due to COVID-19 restrictions.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup day activity.
2) Post Draft/Final Annual Report on University at Albany stormwater website.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	2	3	4
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3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

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

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

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

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

Yes No

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

%

8. Is the above information available in GIS?

Yes No

Is this information available on the web?

Yes No

If Yes, provide URL(s):

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

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

- | |
|---|
| 1) Review and update as necessary requirements of MS4 Permit
2) Continue to monitor for and address illicit discharges.
3) Perform ORI on 11 outfalls |
|---|

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

- | |
|---|
| 1) Reviewed requirements of MS4 Permit Review and no updates required.
2) There were no illicit discharges to address.
3) 100% Outfall inspections performed. |
|---|

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

- | |
|--|
| 1) Review and update as necessary requirements of MS4 Permit
2) Continue to monitor for and address illicit discharges. |
|--|

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

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

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

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

How many MS4s contributed to this report?

--	--	--

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

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

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

09/2004 03/2006 NT

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

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

		0
--	--	---

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

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

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- Notices of Violation #

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

 No Authority
- Stop Work Orders #

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

 No Authority
- Criminal Actions #

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

 No Authority
- Termination of Contracts #

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

 No Authority
- Administrative Fines #

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

 No Authority
- Civil Penalties #

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

 No Authority
- Administrative Orders #

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

 No Authority
- Enforcement Actions or Sanctions #

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

 No Authority
- Other #

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

 No Authority

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

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

		2
--	--	---

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

		2
--	--	---

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

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition University at Albany (SUNY) Uptown Campus

SPDES ID
N Y R 2 0 A 2 3 4

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

C o d e A d m i n i s t r a t i o n

Address

S B A 1 4 0 0 W a s h i n g t o n A v e

City

A l b a n y

N Y

Zip

1 2 2 2 2 -

Phone

(5 1 8) 4 4 2 - 3 4 0 0

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

- | |
|--|
| 1) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
2) Perform site visits at construction sites as needed. |
|--|

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

- | |
|--|
| 1) Stormwater Management program Coordinator oversaw Construction Activity Permit requirements
2) Site visits at construction sites were performed when needed. |
|--|

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

			2
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|---|
| 1) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
2) Perform site visits at construction sites as needed.
3) Provide link to University Public Complaint portal on stormwater web site.
4) Monitor 4 hr. ESC staff training. |
|---|

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

--	--	--

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

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table border="1"><tr><td> </td><td>1</td><td>5</td></tr></table>		1	5	<table border="1"><tr><td> </td><td>1</td><td>5</td></tr></table>		1	5	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
	1	5										
	1	5										
<input type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Infiltration Basins	<table border="1"><tr><td> </td><td> </td><td>7</td></tr></table>			7	<table border="1"><tr><td> </td><td> </td><td>7</td></tr></table>			7	<table border="1"><tr><td> </td><td> </td><td>7</td></tr></table>			7
		7										
		7										
		7										
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Ponds	<table border="1"><tr><td> </td><td> </td><td>7</td></tr></table>			7	<table border="1"><tr><td> </td><td> </td><td>6</td></tr></table>			6	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
		7										
		6										
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>4</td></tr></table>			4	<table border="1"><tr><td> </td><td> </td><td>4</td></tr></table>			4	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1
		4										
		4										
		1										

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

Yes No

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

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

Other:

U	n	i	v	e	r	s	i	t	y		S	t	o	r	m	w	a	t	e	r		P	o	l	i	c	y		
---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---	--	--

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

- | |
|--|
| 1) Inspect post-construction practices, and prepare report with any recommendations.
2) Review and update Post construction Practice inventory and mapping.
3.) Perform maintenance required on post-construction practices. |
|--|

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

- | |
|---|
| 1) Post -construction practices inspected, report prepared and reviewed for requirements.
2) Post construction Practice inventory and mapping updated.
3.) Separators were cleaned and sand filters replaced. |
|---|

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

			3
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|--|
| 1) Inspect post-construction practices, and prepare report with any recommendations.
2) Review and update Post construction Practice inventory and mapping.
3.) Perform maintenance required on post-construction practices. |
|--|

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

--	--	--

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

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

MS4 Annual Report Form

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

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

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus																																							
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SPDES ID

N	Y	R	2	0	A	2	3	4
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2. Provide the following information about municipal operations good housekeeping programs:

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

			6	8
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		1	9	5
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

			8	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			1	6
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

	1	6	7	7
--	---	---	---	---
- Pesticide/Herbicide Applied # Acres

		4	6	.	8
--	--	---	---	---	---

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

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

4. What was the date of the last training?

		/			/				
--	--	---	--	--	---	--	--	--	--

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

		0
--	--	---

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

		0	%
--	--	---	---

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

University at Albany (SUNY) Uptown Campus

SPDES ID

N	Y	R	2	0	A	2	3	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

- | |
|---|
| <ol style="list-style-type: none"> 1) Perform staff trainings 2) Develop a more consolidated reporting method for application of fertilizers and, pesticides and herbicides. 3) Be more diligent on catch basin inspections 4) Update mapping for facility assessments and maintenance. |
|---|

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

- | |
|---|
| <ol style="list-style-type: none"> 1) Training did not occur due to COVID restrictions. 2) A more consolidated reporting method for application of fertilizers and, pesticides and herbicides was accomplished. 3) ??? 4) Mapping was updated for facility assessments and maintenance. |
|---|

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

			1
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

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

Yes No

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

- | |
|--|
| <ol style="list-style-type: none"> 1) Perform staff trainings. 2) Be more diligent on catch basin inspections. 3) Update mapping for facility assessments and maintenance. 4) Perform facility assessments |
|--|

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

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

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | | |
|--|---------------------|--|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">6</td></tr></table> | | | | | 6 | |
| | | | | 6 | | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table> | | | | | 3 | 1 |
| | | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table> | | | | | 1 | 9 |
| | | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
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Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

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

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

Zip

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Phone

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Library Annual Report SWMP Plan Comments

Address

City

Zip

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Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

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Phone

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Web Page URL: Annual Report SWMP Plan Comments

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

eMail Comments

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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 SPDES ID

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

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

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1	6
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2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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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.

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).

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

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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).

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

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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.

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

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

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

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

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- Catch Basins Inspected and Cleaned Where Necessary #

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

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

					.	
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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

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4. What was the date of the last training?

0	1
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2	1
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2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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).

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

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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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:

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

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y	
C	o	u	n	t	y																									

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

City of Albany									
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SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI	Last Name
J o s e p h	E	C o f f e y , J r .

Title
C o m m i s s i o n e r

Address
1 0 N E n t e r p r i s e D r i v e

City	State	Zip
A l b a n y	N Y	1 2 2 0 4 -

eMail
j c o f f e y @ a l b a n y n y . g o v

Phone	County
(5 1 8) 4 3 4 - 5 3 0 0	A l b a n y

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

P	e	t	e	r															
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 MI

W

 Last Name

B	e	c	k																
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Title

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Address

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City

A	l	b	a	n	y																																	
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 State

N	Y
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 Zip

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eMail

p	b	e	c	k	@	a	l	b	a	n	y	n	y	.	g	o	v																						
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Phone

(5	1	8)	4	3	4	-	5	3	0	0
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 County

A	l	b	a	n	y															
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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 City of Albany

SPDES ID
N Y R 2 0 A 4 6 4

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S t o r m w a t e r C o a l i t i o n o f

Partner/Coalition Name (con't.)

A l b a n y C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 7 5 G r e e n S t r e e t - C o u n t y H e a l t h B l d g

City

A l b a n y

State

N Y

Zip

1 2 2 0 2 -

eMail

N a n c y . H e i n z e n @ a l b a n y c o u n t y n y . g o v

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1 W e b s i t e - P o s t i n g s P r e s e n t a t i o n
- MM2 S W M P E v a l A R R e p o r t - P u b l i c C o m m n t s
- MM3 O R I K i t - L a b T e s t s - T a b l e t O R I s
- MM4 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM5 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM6 T r a i n g - T u i t i o n S u p p o r t - I n H o u s e

Additional tasks/responsibilities

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

[Empty text box for additional tasks/responsibilities]

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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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

--	--	--	--	--
- Direct Mailings # Mailings

--	--	--	--	--
- Kiosks or Other Displays # Locations

				1
--	--	--	--	---
- List-Serves # In List

			3	8
--	--	--	---	---
- Mailing List # In List

--	--	--	--	--
- Newspaper Ads or Articles # Days Run

--	--	--	--	--
- Public Events/Presentations # Attendees

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- School Program # Attendees

--	--	--	--	--
- TV Spot/Program # Days Run

--	--	--	--	--
- Printed Materials: Total # Distributed

				7
--	--	--	--	---

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

A	l	b	a	n	y		W	a	t	e	r		D	e	p	t	.		

Other:

D e p t o f W a t e r F a c e b o o k

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

URL

w	w	w	.	a	l	b	a	n	y	n	y	.	g	o	v	/	5	0	6	/	S	t	o	r	m	w	a	t	e	r	-
M	a	n	a	g	e	m	e	n	t																						

URL

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basins within the local watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will continue to participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website, Facebook page & Twitter account with additional stormwater material.

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

1. SWC stenciled 26 catch basins within the local watersheds. 2. SWC/staff maintained 2 brochure racks at AWD. 3. SWC/staff did not participated in any school programs or tabling events due to covid restrictions. 4. SWC/staff updated the cities stormwater website and numerous stormwater related posts were made on the AWD Facebook & Twitter page.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basins within the local watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will continue to participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website, Facebook page & Twitter account with additional stormwater material.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	4	6	4
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2. URL(s) con't.:

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

URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

N	Y	R	2	0	A	4	6	4
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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 SWMP Plan Comments

Department

D	e	p	a	r	t	m	e	n	t	o	f	W	a	t	e	r	&	W	a	t	e	r	S	u	p
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Address

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City Albany

N	Y
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 Zip 12204 -

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Phone (518) 434 - 5300

Library Annual Report SWMP Plan Comments

Address

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City

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Other Annual Report SWMP Plan Comments

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City Albany

N	Y
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 Zip 12202 -

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Phone (518) 447 - 5646

Web Page URL: Annual Report SWMP Plan Comments

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-	M	a	n	a	g	e	m	e	n	t																					

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

eMail Comments

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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4.a. If this report was made available on the internet, what date was it posted?

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

0	4
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 /

1	6
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2	0	2	1
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4.b. For how many days was/will this report be posted?

1	4
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID

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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. City of Albany (COA) will update the public contact annually. 2. COA will post a 2020/2021 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.

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

1. SWC has updated the public contact. 2. The 2020/2021 Final Joint Report was posted on the Albany County Stormwater Coalition & city stormwater websites. 3. AWD was not able to lend support through education and operational guidance due to covid restrictions. 4. COA did not coordinate with community and activist groups due to covid restrictions.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2021/2022 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

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

1. Stormwater staff has reviewed completed construction projects for potential outfalls. 2. Stormwater staff followed the ORI Inspection Schedule Map and completed ORI on 48 outfalls. 3. Stormwater staff reviewed existing procedures for the IDDE program, no updates were performed. 4. Stormwater staff has collected data for 1 illicit discharges.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

	1	8
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

		0
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- Notices of Violation #

					0
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 No Authority
- Stop Work Orders #

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

 No Authority
- Criminal Actions #

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

 No Authority
- Termination of Contracts #

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

 No Authority
- Administrative Fines #

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

 No Authority
- Civil Penalties #

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

 No Authority
- Administrative Orders #

					0
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 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--
- Other #

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 No Authority

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

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

		4
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	1	3
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3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
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 %

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

1	0	0
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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 4 6 4

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

D e p t . o f W a t e r & W a t e r S u p p l y

Address

1 0 N o r t h E n t e r p r i s e D r i v e

City

A l b a n y

N Y

Zip

1 2 2 0 4 -

Phone

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

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

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

1. The Stormwater Program Coordinator (SWC) e-mailed 38 contractors about the availability of 4-hr E-SC Training Courses on March 01, 2021. 2. The SWC reviewed the forms created by the Albany County Stormwater Coalition and has implemented them into the SWPPP Inspections. 3. The SWC has provided erosion and sediment training material at some of the pre-construction meetings.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will revise as needed the Albany County Stormwater Coalition Forms for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

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

4. City of Albany staff and/or the SWC has reviewed 18 SWPPP's on proposed projects and has provided monthly inspections on all active construction sites.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will revise as needed the Albany County Stormwater Coalition Forms for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		3
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1. SWC/staff will continue to update the inventory of built stormwater practices since 2003 and record them in the annual report.

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

1. SWC/staff GPS 100 % all newly discovered/built practices.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. SWC/staff will continue to update the inventory of built stormwater practices since 2003 and record them in the annual report.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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2. Provide the following information about municipal operations good housekeeping programs:

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

				4
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

1	6	9	2	0
---	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	4	9
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

		1	6	3
--	--	---	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

	3	5	5	9
--	---	---	---	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

	3	0	8	.	6
--	---	---	---	---	---

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

				1
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4. What was the date of the last training?

0	3
---	---

 /

0	8
---	---

 /

2	0	2	0
---	---	---	---

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

		3
--	--	---

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

	1	0
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

1. SWC reassessed 18 facilities identified in Year 3/3 based on the three-year plan map, approximately one third of the revised facility audit inventory. 2. Staff reviewed catch basin inspection and cleaning schedule and records : 149 inspections, 130 repairs, 105 cleaned in the CSS and 44 cleaned in the MS4 areas with 354.6 tons debris removed.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Albany

SPDES ID

N	Y	R	2	0	A	4	6	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

3. SWC has collected and maintained data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	2
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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

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

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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.

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.)

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

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

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

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g			

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

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Phone

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Library Annual Report SWMP Plan Comments

Address

City

Zip

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

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

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID

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

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

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.



List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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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.

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).

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

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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).

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

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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.

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

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goal: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

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

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

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- Catch Basins Inspected and Cleaned Where Necessary #

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

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

					7
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4. What was the date of the last training?

0	1
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 /

2	1
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2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

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

2	0	2	1
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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

SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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).

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

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y	
C	o	u	n	t	y																									

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name

M	a	r	c																
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 MI

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 Last Name

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Title

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City

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 State

N	Y
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 Zip

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eMail

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Phone

(5	1	8)	4	3	9	-	4	9	5	5
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 County

A	l	b	a	n	y														
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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Town of Bethlehem

SPDES ID
N Y R 2 0 A 2 0 8

Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S t o r m w a t e r C o a l i t i o n o f

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

A l b a n y C o u n t y

N Y R 2 0

Address

1 7 5 G r e e n S t r e e t C o u n t y H e a l t h B l d g

City

State

Zip

A l b a n y

N Y

1 2 2 0 2 -

eMail

N a n c y . H e i n z e n @ a l b a n y c o u n t y n y . g o v

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

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

- MM1 W e b s i t e - P o s t i n g s P r e s e n t a t i o n
- MM2 S W M P E v a l A R R e p o r t - P u b l i c C o m m n t s
- MM3 O R I K i t - L a b T e s t s - T a b l e t O R I s
- MM4 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM5 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM6 T r a i n g - T u i t i o n S u p p o r t - I n H o u s e

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID
N Y R 2 0 A 2 0 8

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

Title (Clearly print title of individual signing report)

Signature

Date / /

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

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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition

Town of Bethlehem

N	Y	R	2	0	A	2	0	8
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Water Quality Trends

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

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

How many MS4s are contributed to this report?

0	1	2
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1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

Yes No

If Yes, choose one of the following

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

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

URL

URL

URL

URL

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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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

				4
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- Direct Mailings # Mailings

--	--	--	--	--
- Kiosks or Other Displays # Locations

				3
--	--	--	--	---
- List-Serves # In List

		4	3	5
--	--	---	---	---
- Mailing List # In List

--	--	--	--	--
- Newspaper Ads or Articles # Days Run

--	--	--	--	--
- Public Events/Presentations # Attendees

--	--	--	--	--
- School Program # Attendees

--	--	--	--	--
- TV Spot/Program # Days Run

--	--	--	--	--
- Printed Materials: Total # Distributed

		1	9	5
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Locations (e.g. libraries, town offices, kiosks)

B	u	i	l	d	i	n	g		D	e	p	a	r	t	m	e	n	t		
E	n	g	i	n	e	e	r	i	n	g		D	i	v	i	s	i	o	n	
H	i	g	h	w	a	y		D	e	p	a	r	t	m	e	n	t			

Other:

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

URL

w	w	w	.	t	o	w	n	o	f	b	e	t	h	l	e	h	e	m	.	o	r	g	/	1	7	2	/	s	t	o	r
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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1. Continue to distribute stormwater literature at two Household Hazardous Waste Collection Days, if organized (COVID19 dependent) 2. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking a building permit 3. Insert stormwater message in at least one water & sewer bills specifically targeting illegal dumping into the MS4

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

1. Due to COVID-19, both Hazardous Household Waste Collection days were canceled. 2. Goal met - Distributed 102 Moving Dirt and 93 Pool brochures 3. Due to COVID-19, this goal was dropped as other tasks took priority, and there were difficulties with achieving this goal due to staff working remotely for the year.

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to distribute stormwater literature at at least one Household Hazardous Waste Collection Day 2. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking a building permit 3. Insert stormwater message in at least one water & sewer bill specifically targeting illegal dumping into the MS4

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.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events
- Comments on SWMP Received # Comments
- Community Hotlines Phone # () -
 - Phone # () - Phone # () -
 - Phone # () - Phone # () -
 - Phone # () - Phone # () -
 - Phone # () - Phone # () -
 - Phone # () - Phone # () -
- Community Meetings # Attendees
- Plantings Sq. Ft.
- Storm Drain Markings # Drains
- Stakeholder Meetings # Attendees
- Volunteer Monitoring # Events
- Other:

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

- Yes No

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

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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

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

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

URL

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URL

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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4.a. If this report was made available on the internet, what date was it posted?

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

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

	1	4
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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 /

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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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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. Continue to support Community Clean Up Days 2. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE), contingent on COVID 19 restrictions 3. Continue to support and track street tree plantings 4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report

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

1. Goal met - Three community cleanup events were held during the reporting period 2. Goal unmet - Due to COVID-19, WAVE events were not held during the reporting period 3. Goal met - the Town was available but no volunteer street trees were planted 4. Goal met - No public comments were received and the FINAL Annual Report was posted

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

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to support Community Clean Up Days 2. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE) 3. Continue to support and track street tree plantings 4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	2	0	8
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Continue ongoing Storm System Mapping (SSM) data collection and integration into SSM GIS datasets when possible 2. Map IDDEs by creating dataset in Town of Bethlehem Stormwater GIS 3. Continue to map new outfalls as they become active or are discovered 4. Continue to support the Track A Concern program and monitor/respond to public questions, complaints, other issues of concern 5. Conduct annual ORIs for 20% of MS4 Outfall inventory

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

1. Goal met - Conducted recon mapping and ORIs throughout the Town's MS4 area, added new development infrastructure to SSM inventory, updated to SSM GIS data. 2. Goal unmet - Unable to complete due other GIS priorities (Police/911 project took up majority of GIS availability) 3. Goal met - outfall inventory updated to incorporate new development and to reflect recon mapping and ORI findings 4. Goal met - The Town received and responded to 10 submitted stormwater-related concerns 5. Goal met - 112 ORIs were conducted (22% of MS4 outfall inventory)

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Continue ongoing Storm System Mapping (SSM) data collection and integration into SSM GIS datasets when possible 2. Map IDDEs by creating dataset in Town of Bethlehem Stormwater GIS 3. Continue to map new outfalls as they become active or are discovered 4. Continue to support the Track A Concern program and monitor/respond to public questions, complaints, other issues of concern 5. Conduct annual ORIs for 20% of MS4 Outfall inventory

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report?

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

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

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

09/2004 03/2006 NT

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

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

	1	9
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

		0
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

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

- Notices of Violation #

			1	0
--	--	--	---	---

 No Authority
- Stop Work Orders #

				2
--	--	--	--	---

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

			1	
--	--	--	---	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

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- Other #

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 No Authority

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	0	8	
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

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

		9
--	--	---

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

	4	8
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3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	0	8
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Update Construction Site Inventory in Town GIS and track important permit elements 2. Conduct construction site SWPPP compliance inspections for all active construction sites multiple times throughout the reporting year 3. Ensure SWPPP reviewers have adequate stormwater training 4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities

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

1. Goal met - Construction Site Inventory in Town GIS was updated to include additional permit data for older permits and added new SPDES Construction sites 2. Goal met - Every open SPDES construction site in Town was inspected several times (typically monthly). 3. Goal met - SWPPP reviewers were adequately trained and did not need additional training during the reporting period. 4. Goal met - The Town held pre-construction meetings for all newly SPDES permitted sites which started construction during the permit year (meetings are facilitated by the SW Program)

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Update Construction Site Inventory in Town GIS and track important permit elements 2. Conduct construction site SWPPP compliance inspections for all active construction sites multiple times throughout the reporting year 3. Ensure SWPPP reviewers have adequate stormwater training 4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

	1	7
--	---	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	4	0
--	---	---

 %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1. Update Post Construction SMP inventory to track status of operation and maintenance of SMPs as responsibilities change from approval to completion of project and then for ongoing maintenance 2. Inspect all Town-owned PCSMPs annually 3. Continue to request and retain required Operations & Maintenance inspection and maintenance documentation annually from Private PCSMP owners

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

1. Goal met - A significant effort was made to update the Post Construction SMP inventory in the Town GIS. 2. Goal Met - All Town-Owned PCSMPs were inspected 3. Goal met - Annual private Post Construction Operations & Maintenance inspection and maintenance record request was sent to the owners of all private SMPs. A significant effort was made to provide educational information and relevant project data (plans, SWPPPs, O&M manuals) to the owner's of private SMPs as follows...

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Update Post Construction SMP inventory in Town GIS as new practices are constructed and to update information for existing SMPs 2. Inspect all Town-owned SMPs annually 3. Continue to request and retain required Operations & Maintenance inspection and maintenance documentation annually from Private PCSMP owners 4. Provide educational and historic SPDES information for private SMP owners, when requested, to assist in the proper inspection and maintenance in accordance with operations and maintenance requirements

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	2	0	8
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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2. Provide the following information about municipal operations good housekeeping programs:

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

				6
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		1	7	0
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

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

				2
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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

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

				.	
--	--	--	--	---	--

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

				7
--	--	--	--	---

4. What was the date of the last training?

	2
--	---

 /

	1	8
--	---	---

 /

	2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
--	---	---

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

	1	1
--	---	---

 %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Bethlehem

SPDES ID

N	Y	R	2	0	A	2	0	8
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March, 2017 2. Ensure all relevant staff receive at least one annual stormwater training 3. Communicate training opportunities to relevant Town staff (email/other) 4. Continue to update GIS inventory of municipal facilities with relevant data

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

1. Goal met - 19 municipal facilities were audited during the reporting period; 2. Goal unmet - Due to Covid, not all relevant staff received at least one annual stormwater training. Several relevant staff did receive stormwater trainings, however, with some attending multiple trainings throughout the reporting period.
3. Goal met - Stormwater Program Coordinator forwarded SW trainings and educational resources to relevant Town staff members throughout the year 4. Goal met - The Town's GIS municipal

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March, 2018 2. Ensure all relevant staff receive at least one annual stormwater training 3. SW Program Coordinator will communicate stormwater training opportunities to relevant Town staff (email/other) 4. Continue to update GIS inventory of municipal facilities with relevant data

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

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

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Other

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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.

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.)

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

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

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

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g			

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

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

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

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

1 2 2 0 2 -

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

() -

Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

() -

Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

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

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition <table border="1" style="display: inline-table;"><tr><td colspan="20">Stormwater Coalition of Albany County</td></tr></table>	Stormwater Coalition of Albany County																				SPDES ID <table border="1" style="display: inline-table;"><tr><td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td></td><td></td><td></td><td></td><td></td></tr></table>	N	Y	R	2	0					
Stormwater Coalition of Albany County																															
N	Y	R	2	0																											

4.a. If this report was made available on the internet, what date was it posted?

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

0	4	/	1	6	/	2	0	2	1
---	---	---	---	---	---	---	---	---	---

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

	2	2
--	---	---

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

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

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

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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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.

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).

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

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report? 12

1. Enter the number and approx. percent of outfalls mapped: [] # [] %

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

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

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

[]

Sewersheds:
[]

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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).

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

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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.

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

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

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

			1
--	--	--	---

(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goal: None

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

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

			1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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2. Provide the following information about municipal operations good housekeeping programs:

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

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

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

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

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

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

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

					7
--	--	--	--	--	---

4. What was the date of the last training?

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

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

	1	0
--	---	---

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

--	--	--	--

 %

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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).

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

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

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

			0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

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

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
C	o	u	n	t	y																								

MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4

SPDES ID

N Y R 2 0 A 2 4 3

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

W i l l i a m

MI

T

Last Name

K e e l e r

Title (Clearly print title of individual signing 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

MS4 Annual Report Form

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

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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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.

But due to COVID 19 most items were electronic. We will try to resume mailing this upcoming year. Also support personnel were furloughed, laid off and some retired

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

Included a link to the City of Cohoes Stormwater Education Facebook page with stormwater information. Number of people reached on Facebook was 399

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

			1
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(ex.: samples/participants/events)

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

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to include stormwater information in mailings and encourage residents to visit the Stormwater Education Facebook page for timely posts about stormwater, pollution prevention, green infrastructure, and upcoming events.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes									
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SPDES ID

N	Y	R	2	0	A	2	4	3
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4
---	---

 /

1	3
---	---

 /

2	0	2	1
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4.b. For how many days was/will this report be posted?

	1	4
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

0	4
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 /

1	3
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 /

2	0	2	1
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If No, is one planned?

 Yes No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes No

If No, is one planned for each?

 Yes No
6. Were comments received during this reporting period? Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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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.

Host Spring Clean-Up/ Hazardous Waste and Electronics Recycling. Host Beautification Days. Distribute literature with information about water quality. Discussed storm water, water cycle, watershed during the summer fun/sports academy at Lansing Park (July 9 to July 22, 2020) This is a new program

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Public participation has been relatively strong at events. Have reached 399 "likes" on Stormwater Education Facebook page.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue these programs and implement new programs to involve more residents.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Complete, distribute, and file IDDE program and track detected and eliminated illicit discharges. During the past year some staff have been laid off, furloughed and some retired. Some positions have been filled and will need training

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Written procedures lead to an organized tracking system and faster documentation and elimination of illicit discharges. For mapping, the City has to map some newer storm water lines that were installed and upload them to the storm water mapper

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Periodically review procedures to ensure they are accurate. Continue to document illicit discharges and educate residents of the effects of illicit discharges. Review post-construction O&M requirements. Train new personnel

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes									
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SPDES ID

N	Y	R	2	0	A	2	4	3
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		1
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

					4
--	--	--	--	--	---

 No Authority
- Stop Work Orders #

					2
--	--	--	--	--	---

 No Authority
- Criminal Actions #

--	--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		1
--	--	---

 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---

 3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

 4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 2 4 3

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

E n g i n e e r i n g D e p a r t m e n t

Address

9 7 M o h a w k S t r e e t

City

C o h o e s

N Y

Zip

1 2 0 4 7 -

Phone

(5 1 8) 2 3 2 - 2 1 3 1

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Document construction site inspection and enforce procedures.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Streamline procedures by identifying who is responsible for what parts of inspections and enforcement. Problems noted in inspections were corrected more efficiently.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to save all inspection reports and resolve construction site issues as quickly as possible. Periodically review procedures to ensure they are accurate.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes									
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SPDES ID

N	Y	R	2	0	A	2	4	3
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Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

			1
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1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Filter Systems	<table border="1"><tr><td> </td><td> </td><td>6</td></tr></table>			6	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
		6										
		1										
<input checked="" type="radio"/> Infiltration Basins	<table border="1"><tr><td> </td><td> </td><td>1</td></tr></table>			1	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
		1										
<input type="radio"/> Open Channels	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Ponds	<table border="1"><tr><td> </td><td>1</td><td>3</td></tr></table>		1	3	<table border="1"><tr><td> </td><td> </td><td>3</td></tr></table>			3	<table border="1"><tr><td> </td><td> </td><td>3</td></tr></table>			3
	1	3										
		3										
		3										
<input type="radio"/> Wetlands	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
<input checked="" type="radio"/> Other	<table border="1"><tr><td> </td><td> </td><td>2</td></tr></table>			2	<table border="1"><tr><td> </td><td> </td><td>2</td></tr></table>			2	<table border="1"><tr><td> </td><td> </td><td> </td></tr></table>			
		2										
		2										

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

Other:

R	e	v	i	s	e	d		C	o	d	e		f	o	r		G	r	e	e	n		I	n	f	r	a			
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Passed New G.I. planning. Have reduced number of parking spaces. Due to COVID training has decreased.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

City has reviewed model local law and posted a revised local law. Cohoes local law has been revised to include green infrastructure practices in new construction projects, and has reduced the number of parking spaces and added more green spaces.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City comp. plan is being updated to include G.I. and better site design. Addition of green infrastructure has been added in the City. Additional training will be forthcoming

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				3
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

	1	4	7	4
--	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	8	1
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				3
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				1
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4. What was the date of the last training?

0	9
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 /

0	2
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 /

2	0	2	0
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5. How many municipal employees have been trained in this reporting period?

		1
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Cohoes

SPDES ID

N	Y	R	2	0	A	2	4	3
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Green infrastructure reporting is on going. The City of Cohoes hopes to achieve the goal this year as the City will hire new DPW workers and building code officers. Building Code officers inspections of construction site SWPPP requirements.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

More developers are aware of the green infrastructure goals. Green infrastructure is being incorporated into some of the City and storm sewer separation products.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Student interns will be aiding in facility audits as well as O.R.I. inspections. COVID has reduced the number of interns available this year, as we only had 1 for 8 weeks. Hopefully we will get more in the next reporting period.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	2
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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g		

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

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Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition <table border="1" style="display: inline-table;"><tr><td colspan="20">Stormwater Coalition of Albany County</td></tr></table>	Stormwater Coalition of Albany County																				SPDES ID <table border="1" style="display: inline-table;"><tr><td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td></td><td></td><td></td><td></td><td></td></tr></table>	N	Y	R	2	0					
Stormwater Coalition of Albany County																															
N	Y	R	2	0																											

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

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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.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

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- Catch Basins Inspected and Cleaned Where Necessary #

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- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Town of Colonic

SPDES ID

N	Y	R	2	0	A	1	9	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:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Town of Colonie

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

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Partner/Coalition Name (con't.)

C	o	u	n	t	y																																		
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 SPDES Partner ID - If applicable

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City

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 State

N	Y
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 Zip

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Phone

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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1

W	e	b		p	o	s	t	i	n	g	s		&		p	r	e	s	e	n	t	a	t	i	o	n	s													
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- MM2

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- MM3

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- MM4

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- MM5

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- MM6

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Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 1

Name of MS4

SPDES ID
N Y R 2 0 A 1 9 0

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name MI Last Name

Title (Clearly print title of individual signing report)

Signature

Date
 / /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Colonie

SPDES ID N Y R 2 0 A 1 9 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? 1

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites, General Stormwater Management Information, Household Hazardous Waste Disposal, Illicit Discharge Detection and Elimination, Infrastructure Maintenance, Smart Growth, Storm Drain Marking, Green Infrastructure/Better Site Design/Low Impact Development, Other, Pesticide and Fertilizer Application, Pet Waste Management, Recycling, Riparian Corridor Protection/Restoration, Trash Management, Vehicle Washing, Water Conservation, Wetland Protection, None

Grid for other information

Other

2. Specific audiences targeted during this reporting period:

- Public Employees, Contractors, Residential, Developers, Businesses, General Public, Restaurants, Industries, Other, Agricultural

Grid for other information

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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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:

- | | | | | | | | |
|--|---|---------------------|---|--|---|---|---|
| <input checked="" type="radio"/> Construction Site Operators Trained | | # Trained | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;">2</td><td style="width: 20px; height: 20px;">0</td></tr></table> | | | 2 | 0 |
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| <input type="radio"/> Direct Mailings | | # Mailings | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | | # Locations | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
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| <input type="radio"/> List-Serves | | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> Mailing List | | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> Public Events/Presentations | | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> School Program | | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;"> </td></tr></table> | | | | |
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| <input checked="" type="radio"/> Printed Materials: | | Total # Distributed | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"> </td><td style="width: 20px; height: 20px;">2</td><td style="width: 20px; height: 20px;">7</td><td style="width: 20px; height: 20px;">5</td></tr></table> | | 2 | 7 | 5 |
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Locations (e.g. libraries, town offices, kiosks)

P	u	b	l	i	c		O	p	e	r	a	t	i	o	n	s				
C	e	n	t	e	r															

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	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.

Continue to maintain brochure racks at Town Hall and Public Operations center, and the information table located at the entrance of the Public Works/Engineering department.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The racks were removed from Town Hall due to COVID. Public access to Town Hall and the Public Operations Center (therefore, also Public Works/Engineering) was limited to appointment-only. This reduced the effectiveness of this measure.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will maintain and update the brochure racks and information table as its buildings are opened to the public.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	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.

The Town will stencil catch basins (approximate 20) and distribute 100 door hangers containing information on stormwater.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Catch basins were not stenciled due to the temporary shutdown of the Town's buildings and operations in response to COVID-19. To ensure public health and safety, door hangers were not distributed.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As the CDC and NYS lifts restrictions associated with COVID-19, the Town will begin to stencil catch basins and distribute door hangers within a minimum of 20 catch basins by the end of the reporting period.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	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.

The Town will maintain the demonstration rain garden at the Public Operations Center.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The rain garden was maintained and the signs at the site are in good condition.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to inspect and maintain the rain garden and its associated signs at the Public Operations Center.
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

All post-construction stormwater practices shall have signage in compliance with Chapter 3 of the NYS Stormwater Design Manual (SWDM).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All projects completed within the reporting period had appropriate signage for all post-construction stormwater practices. A total of 8 were installed and in compliance with the SWDM.

C. How many times was this observation measured or evaluated in this reporting period?

			8
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to require all post-construction stormwater practices have signs in compliance with the SWDM. The Town will require that a specific sign detail be part of the final site plans. The Town will inspect and photo document the sites to verify presence of such signs prior to signing off on a certificate of occupancy.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie									
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SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4
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1	6
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2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

 Yes No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes No

If No, is one planned for each?

 Yes No
6. Were comments received during this reporting period? Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No YES

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.



List of Attachments:

1. Email comments sent to the Stormwater Coalition on May 15, 2020 and June 19, 2020. Comments were forwarded to the Town of Colonie.
2. Response to comments

Comments (if no Attachments):

Heinzen, Nancy

Subject: FW: Albany County Storm Water Coalition Comments
Attachments: Cam 2.pdf; Cam 1.pdf

From: Susan Weber [mailto:savecoloniestrees@gmail.com]
Sent: Friday, May 15, 2020 2:48 PM
To: SWCoalition <SWCoalition@albanycounty.com>; Paula Mahan <Mahanp@colonie.org>; r4info@dec.ny.gov
Cc: Cameron Macdonald <cam@govjustice.org>
Subject: Albany County Storm Water Coalition Comments



May 15, 2020

Storm Water Coalition of Albany County
112 State Street, Room 720
Albany, NY 12207

VIA EMAIL swcoalition@albanycounty.com

RE: Town of Colonie Annual Report 2019-2020

Dear Coalition Members:

SAVE Colonie a Partnership for Planning and its members have been actively engaged in participating and monitoring the land use development review process in the Town of Colonie for the past several years. SAVE and its members regularly attend Town meetings including the Town Board, Planning Board and Zoning Board of Appeals. SAVE was also an active participant in the Town's 2019 Comprehensive Plan update process. For more information regarding SAVE and our efforts please go to our webpage at <https://www.savecolonie.com>.

We are aware that the Town of Colonie is the only municipality that has not provided its draft annual reports for posting on the Storm Water Coalition website to allow public comments by the May 15, 2020 deadline. According to Nancy Heintzen, Coalition Director, the Town has attributed the Town's delay to the COVID pandemic and the Town's non-essential worker requirements during this time. Ms. Heintzen has also indicated that a public comment period will remain open until the Town of Colonie posts its draft plans.

At this time, SAVE has identified ten programmatic issues of concern pertaining to the Town of Colonie's 2019-2020 annual reporting period and the May 21, 2019 MS4 Annual Report Form as certified by Supervisor Paula Mahan. SAVE intends to submit further comments after the Town makes its draft annual report available for public comment.

1. Public Involvement/Participation

A regulated MS-4 must design and conduct a public involvement/participation program. SAVE is concerned that there are critical aspects of the Town's current program which do not adequately ensure public involvement and participation.

MS4 Annual Report

Public review of the annual storm Water report is an important component of public involvement and participation. The Town's "draft final evaluation" listed a 2019/2020 MS4 priority activity "continue to post the DRAFT/Final annual report on a website for public comment and post the location of the SWMP as required by the MS4 Permit."

Unfortunately, the Town has not posted past annual reports on its website, and there is NO notice or information regarding the availability of the Town's current storm water annual reports or an opportunity for public comment. SAVE acknowledges that there is a generic link to the Albany County Storm Water Coalition website. However, this link, without any further explanation, is ineffective.

No Town Dedicated Storm Water Webpage

The Town lacks a dedicated storm water management webpage. The Town's storm water management program is included on the Highway portion of the Department of Public Works (DPW) webpage(<https://www.colonie.org/departments/highway>). There is a nondescript link to the storm water management program via "related documents" on this webpage. The DPW webpage provides no storm water management staff contact information. We recommend that the Town augment the generic link to the Albany County Storm Water Coalition website with further program, contact and background information.

Public Broadcast of Town Board and Planning Board and Zoning Board of Appeals Meetings

During the 2013 USEPA audit, Town officials advised the USEPA that the Town utilizes a public access television program for public education and outreach/public involvement and participation. How has the storm water management program utilized the Town's public access television program during the 2019/2020 reporting period? For the past several years, SAVE advocated that the Town commence public broadcasts of Town Board, Planning Board and Zoning Board of Appeals meetings. The Town finally began to broadcast Town Board meetings in March 2018 and Planning Board meetings in January 2020. To date, Zoning Board of Appeals meetings have not been broadcasted.

Public Participation in Stormwater Pollution Prevention Plan Program (SWPPP) reviews and access to records

A regulated MS-4 is required to comply with state and local public notice rules for local law development and decisions regarding storm water management. In March 2019, Supervisor Mahan certified that there was a mechanism for receipt and consideration of public comments related to construction SWPPPS.

SAVE has found that the Town's public records access and meeting policy has severely hampered Town of Colonie resident access to participate in public hearings, review SWPPP documents, related development project reviews and post-construction stormwater practices. On February 28, 2020, the Government Justice Center formally raised SAVE's ongoing concerns with the Town's records access policy and compliance with the NYS Open Meetings Law to the Chairs of the Colonie Planning and Zoning Boards of Appeal with a cc: to Town Attorney Michael Magguilli. No formal response has been received to date. See attached correspondence.

The SWPPP public review process for the Summit Living project illustrates these concerns.

During the Town's review of the Summit Senior Living project, the Town required a neighborhood association to submit a FOIL request for the project SWPPP and related town designated engineering reviews. Throughout the project review the neighborhood raised concerns about how the project would manage stormwater on the site and impacts to the adjacent neighborhood. The neighborhood submitted a FOIL request for these records on September 28, 2018. The Town's Attorney's office advised the neighborhood on October 9, 2018 that the records would be provided by October 12, 2018. On October 11, 2018, the Town Attorney's office advised the neighborhood that their request was denied. On October 15,

2018, after the neighborhood raised the issue with the Supervisor and Town Board, the Town Attorney's office emailed the neighborhood stating that the FOIL request was now partially approved and that information was available in the Town Attorney's office on a CD. The "partial approval" occurred less than 24 hours before the scheduled Planning Board final project approval hearing. After multiple requests to delay discussion of the Summit project at the Planning Board or at a minimum delay any decision on the project, the project review went forward as scheduled and the Planning Board issued a final project approval.

SAVE has also documented the failure of Town officials to post and provide access to stormwater management records, including SWPPPS, applicant submissions, town designated engineering firm review and applicant responses prior to scheduled Planning and Zoning Board of Appeals meetings in violation of the NYS Open Meetings Law. The Town has rejected SAVE's suggestions to designate a portion of the Town's website as a repository for development project documents. While Town officials routinely advise the public that there is an "open door" policy to allow residents to review project files, Town policies have made it very difficult to make such arrangements. Given the current pandemic, it is even more important for the Town to adopt more user friendly town-resident access to development project records.

Finally, SAVE has urged the Town to provide Town residents with early and timely notification of pending development project applications. The current Town practice has been to post meeting agendas the Thursday prior to Tuesday's Planning Board meetings. The Town has also been unwilling to reinstate the list of currently pending development applications on the Town Planning Board website, removed shortly after the November election. Given the scope of many development projects and potential for impacts to adjacent landowners, earlier notification would allow for better and more effective public participation in the development review process.

Timing of SWPPP review and SWPPP conformance approvals

SAVE questions whether the Town practice to issue "conditional final approvals" without a final SWPPP plan and approval in place impedes the public's right to comment upon finalized SWPPP plans. Over the past several years, SAVE has documented the Town Planning Board's practice to vote to issue conditional final approvals, subject to an "acceptable SWPPP". Conditional approvals were issued for the following major subdivision projects without the SWPPP conformance approval in place at the final Planning Board hearing : 8 Lupe Way Subdivision (NYR11E749); Summit (NYR11E15); Donna Drive (NYR11FO48); Loudon Hills East (NYR11G501) and On the Farm NYR 11E771/Schulyer Manor.

2. Equivalency with NYSSPDES General Permit for Storm Water Discharges from Construction Activities

In the 2019/2020 annual report and prior years' reports, Supervisor Mahan certified that the Town adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NY State Pollution Discharge Elimination System General Permit for Storm Water Discharges from Construction activities. We are seeking Storm Water Coalition and NYSDEC opinion as to whether the Town's practices do in fact conform to the Town's land use laws.

As stated infra, SAVE has documented that the Town Planning Board issues "conditional final approvals" that allow SWPPP final approvals and conformance reviews to take place post-Planning Board hearing. In those cases, there is no further Planning Board review or opportunity for public comment. We have also documented that grading permits have not been finalized prior to the close of final Planning Board hearings. The Town's subdivision and site plan application checklists and instructions to applicants underscores this policy by ONLY requiring a preliminary final SWPPP (not an approved SWPPP) to be submitted for the final Planning Board hearing. "Draft" SWPPPs are also not posted and made available to the public prior to the final Planning Board hearing. Throughout the development review process, Town designated engineering (TDE) SWPPP reviews are not made available to the public without a FOIL request. We have also observed that storm water plans will be generally discussed and stormwater structures will be "tentatively" depicted on project plans. When the public raises questions and concerns regarding stormwater practices they are routinely advised by the TDEs and Planning Board members that no project can be approved without conforming to the Town's storm water regulations. However, the substantive finalized details regarding how conformance will be achieved are not fully detailed during the public review process. In addition, SAVE has documented a project where there were explicit Planning Board conditions to preserve mature wooded areas of the site and limit grading and site

clearing. Unfortunately, there were post-hearing negotiations between Town staff and the developers that modified the Planning Board conditions. No public notice was provided about these changes. The Planning Board issued the following subdivision approvals which illustrate this concern:

Storm Water Permit (NYR11FO48) Donna Drive NOI listed preservation of buffers, reduction clearing and grading, locating development in less sensitive areas, roadway reduction cul de sac reduction. The Planning Board issued a conditional final approval allowing the developer and town staff to determine limits of clearing and grading and the preservation of mature treed buffers in the field. The SWPPP was also not finalized and signed off until almost one year after the Town Planning Board final approval hearing concluded. Members of the public were never privy to the details of the finalized SWPPP. Without clear formalized procedure, these informal discussions and negotiations led to subsequent claims of illegal clearing and grading and finger pointing between the developer and Town officials. The result being the loss of mature treed areas and the need for over \$200,000 of remedial landscaping to remedy the illegal site clearing. During a public meeting to address neighborhood concerns with the loss of mature treed areas, no one from the Town would consider whether there were also any violations of the approved SWPPP for the project.

Storm Water Permit (NYR11G501) Loudon Hills East NOI listed preservation of undisturbed area, reduction of clearing and grading, locating development in less sensitive areas. As part of the final subdivision approval on June 5, 2018, the applicant could not clear vegetation and mature trees from areas other than the building and driveway foot prints. The PB also conditioned its approval on preserving mature trees as a buffer between the project site and adjacent neighbors. In June 2019, the applicant filed a NOI and was issued a grading permit to allow the entire site to be clear cut. Site clearing and grading limits were determined in the field after the Planning Board hearing had concluded and no further Planning Board review of the SWPPP and grading plan was required.

We are seeking confirmation that the Planning Board's issuance of "conditional final approvals" is an acceptable stormwater review practice.

3. Minimum Control Measures 4 Construction Site Control

We are seeking clarification and detailed explanation from the Town regarding the Town's policy for construction clearing and grading waivers allowing for more than 5 acres of a project site to be cleared at one time. We are also seeking clarification that clearing and grading of less than 1 acres of a site while a land use application is pending before the Planning Board or Zoning Board of Appeals is permissible without a grading permit or whether the clearing and grading should be delayed until these administrative review bodies have had an opportunity to complete their project reviews.

4. Minimum Control Measures 5 Post-Construction Control-Record Keeping

In March 2019, the Town certified that it would utilize "better record keeping to track and document compliance with the Construction permit.

The Town of Colonie has indicated on Page 7 of the draft April 2020 evaluation that it lost vital regulatory records as a result of a computer hacking incident in December 2019. In the draft report, the Town of Colonie advises "[t]he Town network was hacked in December, 2019. Prior to the hacking Department correspondence was routinely saved on a hard drive which after the hacking was destroyed. Some Department Correspondence survived, most didn't." This explanation appears to be at variance with information contained in the USEPA's 2013 stormwater audit. The Town advised the USEPA that the Town utilizes the MS4 Permit mapper and the city works program to track and document outfall screening and illicit connection identification. The Town further advised USEPA that the town maintains separate construction site files and that all correspondence with developers is scanned and put into the City Works program. The Town also advised the USEPA that it documents all received complaints and that the complaints would be entered into the City Works web based program. How does the Town reconcile the USEPA reported 2013 findings with the 2020 draft evaluation explanation? How does the Town reconcile Town Attorney Magguilli's February 6, 2020 assurances to the Town Board that the Town is up and running as if nothing happened? How does the loss of these records impact SWPPP compliance inspections in the future?

5. MCM 5 Post-Construction Storm Water Management Green Infrastructure practices

SAVE is aware of the Storm Water Coalition's efforts since 2010 to inventory coalition members regulatory programs and to hire outside legal consultants to devise a model local law to require principles of low impact development, better site design and other green infrastructure measures to meet the goals of the NYS DEC SPDES General Permit for Storm Water Discharges for Municipal Separate Storm Sewer Systems. It is our understanding that a representative of the current Town Attorney's office participated in these efforts. However, there is no indication on the Coalition website if the Town of Colonie is implementing these principles and green infrastructure measures or if the Town finds it necessary to make further land use law amendments to do so.

The Coalition should be aware that Town officials have also made conflicting public statements regarding the Town's legal authority to require project applicants to include stormwater management green infrastructure practices as part of their development proposals.

In 2013, The Town of Colonie made certain representations to the USEPA as part of their response to the 2014 Administrative Compliance Order. On January 31, 2014, Public Work Commissioner John Cunningham responded to the USEPA 2014 administrative compliance order and he advised that "we added a couple of measurable goals in order to highlight the progress of our storm Water program with regards to Green Infrastructure and formal SWPPP review procedures." The Town's 2014 annual report indicated that the Town was going to adopt green infrastructure provisions. Subsequent Town annual reports do not list this goal. There have been no amendments to the Town Zoning and Land Use Law to date. In March 2019, the Town certified that it was utilizing "overlay districts, zoning, municipal comprehensive plans, open space preservation program and land use regulation /zoning" as non structural practices to implement low impact development/better site design/green infrastructure principles. However, the Town's 2019 Comprehensive Plan Update at page 28 lists the following 1-2 year short term goal: "incorporate provisions in zoning for the use of green infrastructure/low-impact design techniques to address stormwater management". Most recently, a designated town engineering firm representative advised a SAVE member that the Town only requires developers to incorporate green infrastructure practices when a development will be located in a conservation overlay zoning district. Should this statement be interpreted to mean that the Town is not requiring stormwater management green infrastructure for any other areas in the Town?

As stated infra, the Town has not consistently provided public access to SWPPP plans and related records during the Planning approval process so that it can be confirmed whether projects are incorporating green infrastructure practices. Low impact development, better site design and other green infrastructure measures are rarely or minimally discussed during the Planning Board meetings. The SWPPP plans we reviewed frequently blanket cite the preservation of constrained lands and open space and buffers which would otherwise be required to be preserved as evidence of the developer's incorporation of principles of low impact development, better site design and other green infrastructure measures to achieve these goals.

SAVE is seeking confirmation from the Town in the annual report about how the Town administers the storm water management program to ensure that projects include low impact development, better design and other green infrastructure measures. If the Town's response indicates that there is no legal authority to do so or that these green infrastructure practices are "optional", SAVE requests that the Town confirm that this is the case and provide an explanation for when Town Zoning and Land Use Code will be amended, before any additional development project approvals are issued.

6. Training for Municipal Officials, Town Planning and Zoning Board of Appeals Members and Staff

During the March 2019 reporting period, the Town certified that only 20% of municipal officials/MS4 staff responsible for program implementation had attended training on Low impact development (LID), Better Site Design (BSD) and other Green Infrastructure principles. This training rate is too low. Better and more expansive training opportunities should be provided to town officials as well as Planning and Zoning Board of Appeals members and staff. During the 2018 Town budget hearings, SAVE asked why the Town Planning training budget was not higher than the stated \$300. For budget years 2019 and 2020, the training budget for the entire Engineering & Public works department training budget was only \$600. We also note that the Town's draft annual evaluation indicates that there was insufficient staffing which impacted the Town's ability to meet its 2019/2010 program goals.

During the 2018 budget hearing, Town Attorney Magguilli advised that the Town satisfies its training requirements by in house training. How does the Town certify the stormwater management training compliance? What training has been provided to Planning staff, stormwater management staff and Planning and Zoning Board of Appeals members? In 2014, Supervisor Mahan certified that the Town of Colonie will train Planning and Town Board members regarding green infrastructure. What training has occurred since 2014? Was the "green infrastructure bus tour" on September 24, 2013 the only training offered and received to date?

7. Third Party SWPPP Certifications

During the 2019-2020 reporting period, the Town utilized the services of two town designated engineering firms: Clough Harbour & Associates and Barton and Loguidice. During the 2013 USEPA audit, Town officials advised that these TDE firms support the stormwater management office to complete SWPPP reviews and that the SWPPP reviews are also documented via TDE comment letters. The USEPA confirmed that the Town relies on TDEs to complete SWPPP reviews and indicated that the Town should consider including the certification statement language or SWPPP review requirements in agreements with TDE's.

We are also seeking confirmation that the two TDE firms have provided the necessary certification in order to participate in SWPPP reviews.

8. Open Space Preservation Program

In the March 2019 reporting period, Supervisor Mahan certified that the Town was utilizing an open space preservation program as a non structural practice, to implement low impact development/better site design/green infrastructure principles. During the 2019 Comprehensive Plan update, SAVE repeatedly questioned why the Town had not yet adopted an open space inventory and preservation plan, despite the 2005 Comprehensive Plan directive and the Town Code requirement for the Town's Conservation Advisory Council to create an index of open areas of land. Town officials compiled a map of Town owned open space areas, but officials refused to include privately owned open space on this map. The finalized 2019 Comprehensive Plan Update provides for a 2-5 year implementation period for "updating" an unknown, unpublished, unavailable conservation plan, inventory and mapping of existing open space and recreation resources. How is the Town utilizing a non-existent open space preservation program for MS4 conformance?

9. Town Watershed Inventory

When was the last time the Town undertook a town-wide inventory or update of the Town's watershed?

The Mohawk River tributary system is extensive throughout the Town. We recommend that the Town undertake an inventory of this watershed to examine the cumulative impact of the Town's development approvals on the Town's watershed. We note that Vly Creek, located in the vicinity of the Ashford Glen Preserve, remains an "unassessed" tributary to the Mohawk River. During the public meetings for the Galleria at New Loudon project, neighbors raised concerns about the likely increase in runoff and flooding onto their properties resulting from that development's increased impervious surfaces. The Mohawk River is also the Town's primary drinking water source.

Recently, the Town Supervisor renewed the call to sell the Town's Stony Creek reservoir, which is a Town-owned "backup" drinking water source. If the sale takes place, the Mohawk River would then become the sole drinking water source for Town residents.

10. SWPPP Enforcement/Compliance

It is incumbent upon the Town to make its SWPPP enforcement protocols available to the public. SAVE recommends that these policies be posted on the Town's website for review and comment. During the reporting period, several high profile developments came under scrutiny for stormwater violations. The Town provided no clear response to town residents who questioned what enforcement remedies were available. Nor did Town officials provide clarity about the difference between an inspection letter and a notice of violation. The Town should include references and discussion about the Town's enforcement efforts taken during the 2019/2020 reporting period, pertaining to the Summit Senior Living project and the Donna Drive subdivision.

Thank you for your consideration of the above- comments. We look forward to your responses. Responses and correspondence can be sent via savecolonietrees@gmail.com. We also wish to participate when the Storm Water Coalition schedules the public meeting.

Sincerely,

Wendy Allen

Lisa Barron

Aimee McKane

Susan Quine Laurilliard

Susan Weber

For SAVE Colonie, A Partnership for Planning

Attachments

Cc: Supervisor Mahan

Keith Goertz, Director, Region 4 NYSDEC r4info@dec.ny.gov



February 28, 2020

Via Certified Mail

Peter Stuto, Chair
Planning Board
Town of Colonie
534 New Loudon Road
Latham, NY 12110

Re: Board Failure to Comply with New York Law

Dear Mr. Stuto:

I am writing on behalf of SAVE Colonie, a group of taxpayers who contacted the Government Justice Center with concerns regarding the Board's practices.¹ Specifically, the group raised the Board's compliance with New York's Open Meetings Law and New York's legal requirements for public records disclosure.

As SAVE Colonie explained to me, the Board frequently discusses Town Designated Engineer letters and reports at its meetings. I understand it's the practice to provide such TDE letters and reports to applicants prior to meetings to obtain applicant written responses to the TDE, copied to the Town Planner, or applicant oral responses at public meetings. TDE letters and written responses may also be included in Board member meeting packets.

¹ Government Justice Center is a non-profit, pro bono public interest law firm dedicated to protecting New Yorkers from improper government action.

First, the Board fails to make the TDE correspondence available to the public in violation of the Open Meetings Law. Those records should be made available upon request prior to or at the meeting they are discussed. SAVE Colonie should not be required to make Freedom of Information Law (FOIL) requests for those records after the meeting takes place. The reference to FOIL in section 103 of the Open Meetings Law only addresses the types of records the Board should provide on request. It does not require someone to make a FOIL request for those records.

Moreover, the records SAVE Colonie seeks should be posted online prior to meetings. The Town and Board have the technology necessary to comply with section 103(2)(e) of the Open Meetings Law. The Board maintains a website and online agendas used to post project site plans and narratives prior to meetings. The same technology should be used to post TDE letters and applicant responses throughout the Board's review process.

The defect in the process is apparent right now. The Town's records access officer is informing persons requesting development project applicant documents that fallout from a ransomware attack is delaying FOIL responses made this week two months. This is inexcusable. Especially because, as I understand it, the requested records reside electronically in the Town's CityWorks platform.

Second, I understand the Board takes the position that TDE-related records shared with the applicants are exempt from disclosure under FOIL as "pre-decisional materials." I assume this means the Board is claiming the exception for "inter-agency or intra-agency materials" under FOIL § 87(2)(g). However, written communications between the Board or the TDE and persons or entities outside of government are not inter-agency or intra-agency materials.

FOIL § 86(3) defines "agency" to mean:

“...any state or municipal department, board, bureau, division, commission, committee, public authority, public corporation, council, office or other governmental entity performing a governmental or proprietary function for the state or any one or more municipalities thereof, except the judiciary or the state legislature.”

An agency is a New York state or local government entity. Communications with anyone appearing before a government agency are neither inter-agency nor intra-agency materials. As such, the Board cannot assert a FOIL § 87(2)(g) exception from disclosure for records exchanged with or received from an applicant.

As stated by the Court of Appeals, the deliberative materials exception pertains to an “internal government exchange” reflective of “opinions, ideas, or advice exchanged as part of the consultative or deliberative process of government decision making.”²

Third, even if the Board could establish that records shared with applicants are subject to the ‘inter-agency or intra-agency materials’ disclosure exception, FOIL obliges the Board to disclose factual or statistical tabulations or data in redacted records.³ The engineering reports by their nature must have factual information that can be disclosed. For example, a traffic study represents observable facts and not pure opinions.

² *Matter of Gould v. New York City Police Dept.*, 89 N.Y.2d 267, 277 (1986).

³ *See Matter of Humane Soc. of U.S. v Empire State Dev. Corp.*, 53 A.D.3d 1013, 1018 (3d Dept. 2008).

Peter Stuto, Chair
Town of Colonie Planning Board
February 28, 2020
Page 4

Finally, TDE letters and records used to compile TDE letters cannot be proprietary materials that can be exempted from disclosure under FOIL. The Town and Board cannot outsource functions to a TDE and then hide the records as proprietary.⁴

Last year, the Town adopted a Comprehensive Plan Update including a goal to “[e]nsure an efficient and fair development approval process that is predictable, *transparent*, and protective of the Town’s environment and the residential character of its neighborhoods.” The Board can help reach that goal by providing early and unrestricted access to records like TDE letters, review, and applicant responses, among other things.

Please contact me at your earliest convenience to discuss the Board’s plan to address the issues that we have identified.

Yours truly,



Cameron Macdonald

cc: Kathleen Marinelli
Michael C. Magguilli
Julie Gansle
SAVE Colonie
Committee on Open Government

⁴ See, e.g., Committee on Open Government, 2017 Report to the Governor and State Legislature (December 2017) (addressing private contractor algorithms).



February 28, 2020

Via Certified Mail

James Campbell, Chair
Zoning Board of Appeals
Town of Colonie
347 Old Niskayuna Road
Latham, NY 12110

Re: Board Failure to Comply with New York Law

Dear Mr. Campbell:

I am writing on behalf of SAVE Colonie, a group of taxpayers who contacted the Government Justice Center with concerns regarding the Board's practices.¹ Specifically, these individuals raised concerns about the Board's compliance with New York's Open Meetings Law and New York's legal requirements for the contents of appeals decisions.

Our review of the Board's practices shows it fails to inform Colonie taxpayers about its business consistent with the Open Meetings Law.

First, the Board does not post sufficient information on its website prior to meetings. Meeting notices reference applications subject to a hearing or deliberation at a meeting, but fail to provide any further information. Interested taxpayers, like SAVE Colonie's members, or other interested

¹ Government Justice Center is a non-profit, pro bono public interest law firm dedicated to protecting New Yorkers from improper government action.

parties must request copies of the applications prior to each meeting.

The Open Meetings Law, however, provides that an agency such as yours, with a regularly and routinely updated website, should post records subject to discussion at a meeting on its website to the extent practicable prior to the meeting. In 2020, there should be nothing limiting the Board's ability to post applications subject to appeals well before a meeting, and at least contemporaneous with distribution to Board members.

I note, for example, that nearby Towns of Bethlehem and Guilderland comply with the Open Meetings Law and post full agenda packages prior to their meetings. For example, on January 31, 2020, Guilderland counterpart posted its agenda, totaling 184 pages and including applications on appeal and supporting documents.

I further note that in addition to posting complete agenda packages ahead of meetings, the Town of Bethlehem uses the same web-based meeting management system used by Colonie's Town Board (for almost two years) and three other Colonie public bodies. Technical functionality is not a barrier for your Board.

When it passed the Open Meetings Law, the Legislature declared, "[t]he people must be able to remain informed if they are to retain control over those who are their public servants. It is the only climate under which the commonweal will prosper and enable the governmental process to operate for the benefit of those who created it."²

A practice of hiding public records until meetings and forcing taxpayers to request them to be informed as your Board does violates the purpose and dictates of the Open Meetings Law, to the detriment of the people you serve. Moreover, it exposes

² Public Officers Law § 100.

your Board to legal challenges regarding the validity of actions the Board takes at its meetings.

On that note, the Board's minutes reveal that you are not complying with New York law at the risk of having your decisions invalidated by a court.

Under the law, Zoning Board of Appeals decisions must be supported by findings constituting "substantial evidence."³ Findings of fact and/or testimony that adequately support the Board's decision must be placed in the record. These findings must set forth the factual predicate for concluding that each of the requisite criteria has or has not been satisfied.⁴

Courts have excused failures to place specific findings on paper where some other form of record exists to support the Board's determination. I understand that the Board sometimes provides reasons for its decisions that a stenographic record captures. The Board, however, does not have that record transcribed. Anyone interested in knowing the Board's findings should not need to pay to have a transcript made.

On that note, the Board has no excuse for not streaming its meetings and then posting the audio and video on its website. At minimum, it should adopt rules compliant with the Open Meetings Law that make clear to members of the public their right to broadcast, webcast, or otherwise transmit the Board's meetings.

³ See *Soho Alliance v. N.Y. City Board of Standards & Appeals*, 95 N.Y.2d 437 (2000).

⁴ See *Putrino v. Zoning Board of Appeals*, 115 A.D.2d 932 (3rd Dept. 1985).

James Campbell
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Please contact me at your earliest convenience to discuss the Board's plan to address the issues that we have identified.

Yours truly,



Cameron Macdonald

cc: Michael J. Garry
Michael C. Magguilli
Julie Gansle
SAVE Colonie
Committee on Open Government

Heinzen, Nancy

Subject: FW: Town of Colonie Annual Report 2019-2020
Attachments: stormwatercoalitionletter.docx

From: Susan Weber [mailto:sweber2@nycap.rr.com]
Sent: Thursday, June 18, 2020 11:49 AM
To: SWCoalition <SWCoalition@albanycounty.com>
Cc: Paula Mahan <mahanp@colonie.org>; r4info@dec.ny.gov
Subject: Town of Colonie Annual Report 2019-2020

June 19, 2020

Storm Water Coalition of Albany County
112 State Street, Room 720
Albany, NY 12207

VIA EMAIL swcoalition@albanycounty.com
RE: Town of Colonie Annual Report 2019-2020

Dear Coalition Members:

SAVE Colonie a Partnership for Planning (hereinafter "SAVE") and its members have been actively engaged in participating and monitoring the land use development review process in the Town of Colonie for the past several years. SAVE and its members regularly attend Town meetings including the Town Board, Planning Board and Zoning Board of Appeals. SAVE was also an active participant in the Town's 2019 Comprehensive Plan update process. For more information regarding SAVE and our efforts please go to our webpage at <https://www.savecolonie.com>.

On May 15, 2020, SAVE submitted comments pertaining to the Town of Colonie Annual Report 2019/2020 c/o of the Albany County Stormwater Coalition website. A copy was also transmitted via email to Supervisor Mahan and NYSDEC Region 4 Director Kenneth Goertz.

Now that Colonie has submitted its draft report, please incorporate our May 15, 2020 comments and consider the following supplemental comments:

1. The Town of Colonie draft report at page MCM 4/5 page 2 indicates that there were only 2 "other enforcement actions" during the reporting period for construction activities." No other enforcement actions were checked. What are the "other enforcement actions" listed?

During the 2019/2020 reporting period, we are aware that Town residents reported to

the Town of Colonie potential stormwater violations related to construction activities at the following permitted facilities:

(NYR11E15) The Summit at Forts Ferry

How were these town resident complaints addressed and resolved? What was the Town's procedure for resolving these town resident complaints?

(NYR11E749) 8 Lupe Way Subdivision

How were these town resident complaints addressed and resolved? What was the Town's procedure for resolving these town resident complaints?

(NYR 11F048) Donna Drive Conservation Subdivision

During the annual reporting period, clearing and grading occurred on the Donna Drive Subdivision site and the Town issued a stop work order related to site clearing and grading. On March 10 and March 31, 2020, the Town of Colonie Planning Board scheduled special meetings to address the site clearing and grading that occurred during the annual reporting period. The Planning Board subsequently required the developer (Cillis Builders) to comply with a landscape remediation plan. Town Attorney Michael Magguilli also advised the Town of Colonie Planning Board that there was a related matter pending in the Town of Colonie Justice Court. No information has been provided to date regarding whether the landscape remediation plan been implemented and how the Town of Colonie Justice Court matter been resolved?

2. The Town of Colonie draft report at page MCM 4/5 page 1 indicates that 6 public comments were received related to construction SWPPPs. Further follow-up is necessary with the Town to elaborate on the public comment process. Were these comments submitted during the Town's planning and zoning review process? How did the Town take into account and respond to any submitted comments during the SWPPP review?

3. The Town of Colonie draft report at page MCM 5 page 2 indicates that 10% of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in the reporting period. SAVE believes that further follow-up is necessary with the Town to elaborate on what training was offered and what municipal officials attended this training. SAVE believes that the Town should require a 100% attendance rate especially for planning and zoning board members and planning and economic development staff.

Thank you for your consideration of our May 15, 2020 comments, attached, and the supplemental comments 1-3 above. We look forward to the Town of Colonie and the Stormwater Coalition's detailed responses to all of our questions and comments. Please send these written responses and any correspondence via savecolonietrees@gmail.com. We also wish to participate when the Storm Water Coalition schedules the public meeting.

Sincerely,
Wendy Allen
Lisa Barron

Aimee McKane
Susan Quine Laurilliard
Susan Weber
For SAVE Colonie, A Partnership for Planning

Attachments

Cc: Supervisor Mahan

Keith Goertz, Director, Region 4 NYSDEC r4info@dec.ny.gov

**Town of Colonie
MS4 Permit NYR20190
Annual Report ending March 9, 2021
MCM 2 Page 4 of 5 Question 6**

Were comments received during this reporting period? Yes

If Yes, attach comments, responses, and changes made to SWMP in response to this report.

**Response to comments submitted May 15, 2020
Re: Town of Colonie Annual Report 2019-2020**

Comments: *in italics*

Response: **bold**

1. Public Involvement/Participation

A regulated MS-4 must design and conduct a public involvement/participation program. SAVE is concerned that there are critical aspects of the Town's current program which do not adequately ensure public involvement and participation.

Public involvement/participation requirements include not only opportunities for the public to comment on the Annual Report and SWMP Plan, but also stewardship activities, such as volunteer stream monitoring. A Coalition-wide approach has been consistently recognized by EPA and DEC auditors as meeting Public Involvement/Participation requirements.

2. MS4 Annual Report

Public review of the annual storm Water report is an important component of public involvement and participation. The Town's "draft final evaluation" listed a 2019/2020 MS4 priority activity "continue to post the DRAFT/Final annual report on a website for public comment and post the location of the SWMP as required by the MS4 Permit."

Unfortunately, the Town has not posted past annual reports on its website, and there is NO notice or information regarding the availability of the Town's current storm water annual reports or an opportunity for public comment. SAVE acknowledges that there is a generic link to the Albany County Storm Water Coalition website. However, this link, without any further explanation, is ineffective.

Each MS4/municipal member of the Stormwater Coalition utilizes the Coalition website as determined by the municipality. The Town of Colonie Stormwater Office relies on the Coalition to address certain MS4 Permit MCM1 Public Education and Outreach and MCM 2 Public Participation/Involvement mandates. This is a legal arrangement which has been acceptable to auditors over the years.

3. No dedicated stormwater webpage.

The Town lacks a dedicated storm water management webpage. The Town's storm water management program is included on the Highway portion of the Department of Public Works (DPW) webpage(<https://www.colonie.org/departments/highway>). There is a nondescript link to the storm water management program via "related documents" on this webpage. The DPW webpage provides no storm water management staff contact information. We recommend that the Town augment the generic link to the Albany County Storm Water Coalition website with further program, contact and background information.

Each MS4/municipal member of the Stormwater Coalition utilizes the Coalition and website as determined by the municipality. The Town of Colonie Stormwater Office relies on the Coalition to address certain MS4 Permit MCM1 Public Education and Outreach and MCM 2 Public Participation/Involvement mandates

4. Public Broadcast of Town Board and Planning Board and Zoning Board of Appeals Meetings

During the 2013 USEPA audit, Town officials advised the USEPA that the Town utilizes a public access television program for public education and outreach/public involvement and participation. How has the storm water management program utilized the Town's public access television program during the 2019/2020 reporting period? For the past several years, SAVE advocated that the Town commence public broadcasts of Town Board, Planning Board and Zoning Board of Appeals meetings. The Town finally began to broadcast Town Board meetings in March 2018 and Planning Board meetings in January 2020. To date, Zoning Board of Appeals meetings have not been broadcasted.

The 2014 EPA audit response matrix does not indicate any action relative to use of the public access station for public education. Although the town has used public access for stormwater educations we do not regularly schedule stormwater programming on this channel.

5. Public Participation in Stormwater Pollution Prevention Plan Program (SWPPP) reviews and access to records

A regulated MS-4 is required to comply with state and local public notice rules for local law development and decisions regarding storm water management. In March 2019, Supervisor Mahan certified that there was a mechanism for receipt and consideration of public comments related to construction SWPPPS.

SAVE has found that the Town's public records access and meeting policy has severely hampered Town of Colonie resident access to participate in public hearings, review SWPPP documents, related development project reviews and post-construction stormwater practices. On February 28, 2020, the Government Justice Center formally raised SAVE's ongoing concerns with the Town's records access policy and compliance with the NYS Open Meetings Law to the Chairs of the Colonie Planning and Zoning Boards of Appeal with a cc: to Town Attorney Michael Magguilli. No formal response has been received to date. See attached correspondence

Comments have been noted by the Town Attorney's office. Appropriate action is being taken.

6. *The SWPPP public review process for the Summit Living project illustrates these concerns.*

During the Town's review of the Summit Senior Living project, the Town required a neighborhood association to submit a FOIL request for the project SWPPP and related town designated engineering reviews. Throughout the project review the neighborhood raised concerns about how the project would manage stormwater on the site and impacts to the adjacent neighborhood. The neighborhood submitted a FOIL request for these records on September 28, 2018. The Town's Attorney's office advised the neighborhood on October 9, 2018 that the records would be provided by October 12, 2018. On October 11, 2018, the Town Attorney's office advised the neighborhood that their request was denied. On October 15, 2018, after the neighborhood raised the issue with the Supervisor and Town Board, the Town Attorney's office emailed the neighborhood stating that the FOIL request was now partially approved and that information was available in the Town Attorney's office on a CD. The "partial approval" occurred less than 24 hours before the scheduled Planning Board final project approval hearing. After multiple requests to delay discussion of the Summit project at the Planning Board or at a minimum delay any decision on the project, the project review went forward as scheduled and the Planning Board issued a final project approval.

SAVE has also documented the failure of Town officials to post and provide access to stormwater management records, including SWPPPS, applicant submissions, town designated engineering firm review and applicant responses prior to scheduled Planning and Zoning Board of Appeals meetings in violation of the NYS Open Meetings Law. The Town has rejected SAVE's suggestions to designate a portion of the Town's website as a repository for development project documents. While Town officials routinely advise the public that there is an "open door" policy to allow residents to review project files, Town policies have made it very difficult to make such arrangements. Given the current pandemic, it is even more important for the Town to adopt more user friendly town-resident access to development project records.

Finally, SAVE has urged the Town to provide Town residents with early and timely notification of pending development project applications. The current Town practice has been to post meeting agendas the Thursday prior to Tuesday's Planning Board meetings. The Town has also been unwilling to reinstate the list of currently pending development applications on the Town Planning Board website, removed shortly after the November election. Given the scope of many development projects and potential for impacts to adjacent landowners, earlier notification would allow for better and more effective public participation in the development review process.

Comment noted.

7. *Timing of SWPPP review and SWPPP conformance approvals*

SAVE questions whether the Town practice to issue "conditional final approvals" without a final SWPPP plan and approval in place impedes the public's right to comment upon finalized SWPPP plans. Over the past several years, SAVE has documented the Town Planning Board's practice to

vote to issue conditional final approvals, subject to an “acceptable SWPPP”. Conditional approvals were issued for the following major subdivision projects without the SWPPP conformance approval in place at the final Planning Board hearing: 8 Lupe Way Subdivision 6 (NYR11E749); Summit (NYR11E15); Donna Drive (NYR11FO48); Loudon Hills East (NYR11G501) and On the Farm NYR 11E771/Schulyer Manor.

Conditional Final approvals do not preclude the public’s right to comment on final SWPPP plans.

8. Equivalency with NYS SPDES General Permit for Storm Water Discharges from Construction Activities

In the 2019/2020 annual report and prior years’ reports, Supervisor Mahan certified that the Town adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NY State Pollution Discharge Elimination System General Permit for Storm Water Discharges from Construction activities. We are seeking Storm Water Coalition and NYSDEC opinion as to whether the Town’s practices do in fact conform to the Town’s land use laws.

This question on the annual report is referencing the adoption of a local law which empowers the Town to develop, implement, and enforce a program that provides equivalent protection to the NYS SPDES General Permit for Stormwater discharges from construction activities.

According to the 2014 EPA Audit, the Senior Town Attorney Jack Spath, certified that the Town Ordinance Chapter 190, Zoning and Land Use adopted on January 4, 2007 includes stormwater management and erosion and sediment control, SWPPP development, enforcement, and penalties for failing to adhere to these requirements. This law mirrors the NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control.

*9. As stated *infra*, SAVE has documented that the Town Planning Board issues “conditional final approvals” that allow SWPPP final approvals and conformance reviews to take place post-Planning Board hearing. In those cases, there is no further Planning Board review or opportunity for public comment. We have also documented that grading permits have not been finalized prior to the close of final Planning Board hearings. The Town’s subdivision and site plan application checklists and instructions to applicants underscores this policy by ONLY requiring a preliminary final SWPPP (not an approved SWPPP) to be submitted for the final Planning Board hearing. “Draft” SWPPPs are also not posted and made available to the public prior to the final Planning Board hearing. Throughout the development review process, Town designated engineering (TDE) SWPPP reviews are not made available to the public without a FOIL request. We have also observed that storm water plans will be generally discussed and stormwater structures will be “tentatively” depicted on project plans. When the public raises questions and concerns regarding stormwater practices they are routinely advised by the TDEs and Planning Board members that no project can be approved without conforming to the Town’s storm water regulations. However, the substantive finalized details regarding how conformance will be achieved are not fully detailed during the public review process. In addition, SAVE has documented a project where there were explicit Planning Board conditions to preserve*

mature wooded areas of the site and limit grading and site clearing. Unfortunately, there were post-hearing negotiations between Town staff and the developers that modified the Planning Board conditions. No public notice was provided about these changes. The Planning Board issued the following subdivision approvals which illustrate this concern:

Storm Water Permit (NYR11FO48) Donna Drive NOI listed preservation of buffers, reduction clearing and grading, locating development in less sensitive areas, roadway reduction cul de sac reduction. The Planning Board issued a conditional final approval allowing the developer and town staff to determine limits of clearing and grading and the preservation of mature treed buffers in the field. The SWPPP was also not finalized and signed off until almost one year after the Town Planning Board final approval hearing concluded. Members of the public were never privy to the details of the finalized SWPPP. Without clear formalized procedure, these informal discussions and negotiations led to subsequent claims of illegal clearing and grading and finger pointing between the developer and Town officials. The result being the loss of mature treed areas and the need for over \$200,000 of remedial landscaping to remedy the illegal site clearing. During a public meeting to address neighborhood concerns with the loss of mature treed areas, no one from the Town would consider whether there were also any violations of the approved SWPPP for the project.

Storm Water Permit (NYR11G501) Loudon Hills East NOI listed preservation of undisturbed area, reduction of clearing and grading, locating development in less sensitive areas. As part of the final subdivision approval on June 5, 2018, the applicant could not clear vegetation and mature trees from areas other than the building and driveway foot prints. The PB also conditioned its approval on preserving mature trees as a buffer between the project site and adjacent neighbors. In June 2019, the applicant filed a NOI and was issued a grading permit to allow the entire site to be clear cut. Site clearing and grading limits were determined in the field after the Planning Board hearing had concluded and no further Planning Board review of the SWPPP and grading plan was required.

We are seeking confirmation that the Planning Board's issuance of "conditional final approvals" is an acceptable stormwater review practice.

The design and location of infrastructure is an internal administrative process performed by professional engineers within the Public Works Department to ensure that design and implementation conforms and complements existing infrastructure. The engineering and design of town infrastructure does not involve the Planning Board's approval. Any issuance of "conditional final approvals" is an acceptable stormwater review practice.

10. Minimum Control Measures 4 Construction Site Control

We are seeking clarification and detailed explanation from the Town regarding the Town's policy for construction clearing and grading waivers allowing for more than 5 acres of a project site to be cleared at one time. We are also seeking clarification that clearing and grading of less than 1 acres of a site while a land use application is pending before the Planning Board or Zoning Board of Appeals is permissible without a grading permit or whether the clearing and grading should be delayed until these administrative review bodies have had an opportunity to complete their project reviews.

For projects where clearing exceed five acres or Stormwater runoff from land development activities discharging a pollutant of concern to either an impaired water identified on the New York State Department of Environmental Conservation's 303(d) list of impaired waters or a total maximum daily load (TMDL) designated watershed for which pollutants in stormwater have been identified as a source of the impairment, the policy is to require the developer to provide a SWPPP prepared by a landscape architect, certified professional in erosion and sediment control (CPESC), soil scientist or professional engineer and must be signed by the professional preparing the plan, who shall certify that the design of all stormwater management practices meet the requirements in of local law SS.190-78. A SWPP and grading permit are required for projects with clearing plans that exceed one acre. Projects that fall below the one-acre threshold do not require grading permits irrespective of any potential planning or zoning initiatives.

11. Construction Site Control 4. Minimum Control Measures 5 Post-Construction Control-Record Keeping

In March 2019, the Town certified that it would utilize "better record keeping to track and document compliance with the Construction permit.

The Town of Colonie has indicated on Page 7 of the draft April 2020 evaluation that it lost vital regulatory records as a result of a computer hacking incident in December 2019. In the draft report, the Town of Colonie advises "[t]he Town network was hacked in December, 2019. Prior to the hacking Department correspondence was routinely saved on a hard drive which after the hacking was destroyed. Some Department Correspondence survived, most didn't." This explanation appears to be at variance with information contained in the USEPA's 2013 stormwater audit. The Town advised the USEPA that the Town utilizes the MS4 Permit mapper and the city works program to track and document outfall screening and illicit connection identification. The Town further advised USEPA that the town maintains separate construction site files and that all correspondence with developers is scanned and put into the City Works program. The Town also advised the USEPA that it documents all received complaints and that the complaints would be entered into the City Works web based program. How does the Town reconcile the USEPA reported 2013 findings with the 2020 draft evaluation explanation? How does the Town reconcile Town Attorney Magguilli's February 6, 2020 assurances to the Town Board that the Town is up and running as if nothing happened? How does the loss of these records impact SWPPP compliance inspections in the future?

The issue of lost documents on hard drives does not impact the Town's utilization of the MS4 Permit mapper and the city works program to track and document outfall screening and illicit connection identification nor does it have an impact on the Town's separate construction site files into which correspondence with developers was scanned and put into the City Works program. The hack did not eliminate City Work files and we continue to use this application where for documents and complaints to be entered and tracked. The only data known to be lost are jpeg files.

12. MCM 5 Post-Construction Storm Water Management Green Infrastructure practices

SAVE is aware of the Storm Water Coalition's efforts since 2010 to inventory coalition members regulatory programs and to hire outside legal consultants to devise a model local law to require principles of low impact development, better site design and other green infrastructure measures to meet the goals of the NYS DEC SPDES General Permit for Storm Water Discharges for Municipal Separate Storm Sewer Systems. It is our understanding that a representative of the current Town Attorney's office participated in these efforts. However, there is no indication on the Coalition website if the Town of Colonie is implementing these principles and green infrastructure measures or if the Town finds it necessary to make further land use law amendments to do so.

Comment noted

13. Green Infrastructure

The Coalition should be aware that Town officials have also made conflicting public statements regarding the Town's legal authority to require project applicants to include stormwater management green infrastructure practices as part of their development proposals.

In 2013, The Town of Colonie made certain representations to the USEPA as part of their response to the 2014 Administrative Compliance Order. On January 31, 2014, Public Work Commissioner John Cunningham responded to the USEPA 2014 administrative compliance order and he advised that "we added a couple of measurable goals in order to highlight the progress of our storm Water program with regards to Green Infrastructure and formal SWPPP review procedures." The Town's 2014 annual report indicated that the Town was going to adopt green infrastructure provisions. Subsequent Town annual reports do not list this goal. There have been no amendments to the Town Zoning and Land Use Law to date. In March 2019, the Town certified that it was utilizing "overlay districts, zoning, municipal comprehensive plans, open space preservation program and land use regulation /zoning" as non structural practices to implement low impact development/better site design/green infrastructure principles. However, the Town's 2019 Comprehensive Plan Update at page 28 lists the following 1-2 year short term goal: "incorporate provisions in zoning for the use of green infrastructure/low-impact design techniques to address stormwater management". Most recently, a designated town engineering firm representative advised a SAVE member that the Town only requires developers to incorporate green infrastructure practices when a development will be located in a conservation overlay zoning district. Should this statement be interpreted to mean that the Town is not requiring stormwater management green infrastructure for any other areas in the Town?

As stated infra, the Town has not consistently provided public access to SWPPP plans and related records during the Planning approval process so that it can be confirmed whether projects are incorporating green infrastructure practices. Low impact development, better site design and other green infrastructure measures are rarely or minimally discussed during the Planning Board meetings. The SWPPP plans we reviewed frequently blanket cite the preservation of constrained lands and open space and buffers which would otherwise be required to be preserved as evidence of the developer's incorporation of principles of low impact development, better site design and other green infrastructure measures to achieve these goals.

SAVE is seeking confirmation from the Town in the annual report about how the Town administers the storm water management program to ensure that projects include low impact development, better design and other green infrastructure measures. If the Town's response indicates that there is no legal authority to do so or that these green infrastructure practices are "optional", SAVE requests that the Town confirm that this is the case and provide an explanation for when Town Zoning and Land Use Code will be amended, before any additional development project approvals are issued.

The Model Local Law project referenced by Save Colonie was completed November, 2013. At the time, the Town Planner, now retired was the point person for the project, serving on the Coalition's Green Infrastructure Local Law Advisory Committee (GILLAC). To the extent that the Town representative on GILLAC communicated with the Town attorney that is unknown.

The inventory referenced above was completed by the Town planner using the Stormwater Coalition Scorecard, a hybrid set of questions drawn from multiple water quality scorecards. To address any misinterpretations of the questions, the Albany County Planner at the time reviewed scorecard results from all of the participating MS4s and corrected as needed.

The Town of Colonie scorecard data was combined with inventory data from the other participating municipalities to identify local law gaps universal to all municipalities. From there, gaps were prioritized and model local language created for eight gaps. The proposed language was categorized as a Minimum Action Level; Best Management Action Level; Model Community Action Level; or No Action.

Municipalities then filled out a survey regarding which if any Model Local Law language they might try to adopt, incorporate as policy, or take no action. They were under no legal mandate to adopt any of the Model Local Law language. This was clear at the outset of the Model Local Law project and reinforced in the MS4 Permit language, which states that covered entities "are encouraged to review, and revise where appropriate, local codes and laws that include provisions that preclude green infrastructure or construction techniques that minimize or reduce pollutant loadings" (SPDES General Permit for Stormwater Discharges from MS4s, GP-015-003, pg. 43). They are encouraged, not mandated.

The purpose of the project was to help interested MS4s become familiar with their current code and provide local law language intended to remove obstacles to implementing various better site design and low impact development practices.

Since 2010, the 2010 and subsequent 2015 NYSDEC Stormwater Management Design Manual as described in Chapter 3, explicitly requires the use of green infrastructure practices to manage a statistically determined water quality runoff volume, which for this area is the first ~1.2" inch of rain. The listed green infrastructure practices should be observable within SWPPPS approved after 2010, however which practices are selected varies depending on the site.

As GILLAC dove into this project, there emerged a clear tension between the site specific green infrastructure runoff reduction practices named in the NYSDEC design manual where the application of these practices is based on specific engineering considerations (soil type, volume of drainage to design points, depth to soil, degree of slope, etc.) and landscape scale 'green infrastructure' practices which are often mentioned during the comprehensive planning process (ex. protect open space).

The GILLAC group leaned towards developing site level model local laws. Promoting the use of runoff reduction green infrastructure practices by removing code based obstacles was thought to be more relevant given the type of design issues associated with Construction Activity Permit SWPPPs.

14. Training for Municipal Officials, Town Planning and Zoning Board of Appeals Members and Staff

During the March 2019 reporting period, the Town certified that only 20% of municipal officials/MS4 staff responsible for program implementation had attended training on Low impact development (LID), Better Site Design (BSD) and other Green Infrastructure principles. This training rate is too low. Better and more expansive training opportunities should be provided to town officials as well as Planning and Zoning Board of Appeals members and staff. During the 2018 Town budget hearings, SAVE asked why the Town Planning training budget was not higher than the stated \$300. For budget years 2019 and 2020, the training budget for the entire Engineering & Public works department training budget was only \$600. We also note that the Town's draft annual evaluation indicates that there was insufficient staffing which impacted the Town's ability to meet its 2019/2010 program goals.

During the 2018 budget hearing, Town Attorney Magguilli advised that the Town satisfies its training requirements by in house training. How does the Town certify the stormwater management training compliance? What training has been provided to Planning staff, stormwater management staff and Planning and Zoning Board of Appeals members? In 2014, Supervisor Mahan certified that the Town of Colonie will train Planning and Town Board members regarding green infrastructure. What training has occurred since 2014? Was the "green infrastructure bus tour" on September 24, 2013 the only training offered and received to date?

The Green Infrastructure Bus Tour referenced in this comment was funded by NYSDEC and Town staff were instrumental in identifying tour sites and organizing the participation of Town officials. It was however a complicated event to organize and there is currently no funding to repeat such an event.

Instead Green infrastructure training led by the Coalition has been more informal and time efficient. After in-house Working Group meetings, sponsoring MS4/municipalities have showcased green infrastructure projects of interest, such as the stream daylighting of Patroon Creek, the University at Albany pre-cast porous concrete application near the student center, or the tour of Radix Sustainability Center. 12

Staff from the Town Stormwater Management Office attend these events and the information provided is a frank assessment of the green infrastructure practice. Various design, construction, and maintenance issues are discussed openly and that informed understanding of the technology helps MS4 staff when reviewing SWPPPs which may include similar technology.

Ideally similar in-house tours would be hosted for all Planning Board members affiliated with the Coalition, but the logistics can be problematic. Instead the Coalition relies on these day time, in house training events which are available to stormwater management staff from all Coalition member communities.

The Capital District Regional Planning Commission also routinely offers a stormwater training track as part of their bi-annual Local Government training series located at Hudson Valley Community College. Typically Planning Department staff monitor attendance as it's a way to document that Planning Board members have received their mandated Department of State 4 hr training. The Stormwater Track, however may or may not cover green infrastructure topics and Planning Board members may or may not attend the Stormwater Track.

More recently, a Coalition led training, completed in 2020 focused on explaining MS4 Permit Basics to newly elected and/or appointed officials from all member communities. A similar training was offered to staff from municipal highway/public works departments, where the emphasis was on teaching Pollution Prevention strategies relevant to their work in the field. Eighteen Town of Colonie staff participated in the latter training.

Regarding certification of stormwater training compliance, there is no formal structure built into the current MS4 Permit to monitor and track who's trained in what. Instead MS4-municipalities do their best to identify which municipal staff and/or elected and appointed officials need training and to link those individuals to training opportunities. Who attends what is often limited due to cost, when the training is available, convenience, the quality of the presentation, suitability of the content, and incentives to attend. Regardless, attendance is tracked and shared with the municipal Stormwater Program Coordinator.

The mandate to provide training for Planning and Zoning Board members on Low Impact Development (LID) principles, better site design (BSD) approach, and green infrastructure (GI) applications should be read carefully as it states at the outset, to 'utilize available training...'. If the training is not available, then it's difficult to provide the training described.

Worth noting is training related to natural resource protection within the Hudson River watershed, which typically highlights the value of LID, BSD, and GI principles. While beneficial and informative, the training itself may overlook the full range of MS4 Permit responsibilities facing a municipality. Other Departments and municipal staff are typically involved with implementing MS4 Permit mandates, thus protecting water quality.

14. Third Party SWPPP Certifications

During the 2019-2020 reporting period, the Town utilized the services of two town designated engineering firms: Clough Harbour & Associates and Barton and Loguidice. During the 2013 USEPA audit, Town officials advised that these TDE firms support the stormwater management office to complete SWPPP reviews and that the SWPPP reviews are also documented via TDE comment letters. The USEPA confirmed that the Town relies on TDEs to complete SWPPP reviews and indicated that the Town should consider including the certification statement language or SWPPP review requirements in agreements with TDE's.

We are also seeking confirmation that the two TDE firms have provided the necessary certification in order to participate in SWPPP reviews.

15. Open Space Preservation Program

In the March 2019 reporting period, Supervisor Mahan certified that the Town was utilizing an open space preservation program as a non structural practice, to implement low impact development/better site design/green infrastructure principles. During the 2019 Comprehensive Plan update, SAVE repeatedly questioned why the Town had not yet adopted an open space inventory and preservation plan, despite the 2005 Comprehensive Plan directive and the Town Code requirement for the Town's Conservation Advisory Council to create an index of open areas of land. Town officials compiled a map of Town owned open space areas, but officials refused to include privately owned open space on this map. The finalized 2019 Comprehensive Plan Update provides for a 2-5 year implementation period for "updating" an unknown, unpublished, unavailable conservation plan, inventory and mapping of existing open space and recreation resources. How is the Town utilizing a non-existent open space preservation program for MS4 conformance?

16. Town Watershed Inventory

When was the last time the Town undertook a town-wide inventory or update of the Town's watershed?

The Mohawk River tributary system is extensive throughout the Town. We recommend that the Town undertake an inventory of this watershed to examine the cumulative impact of the Town's development approvals on the Town's watershed. We note that Vly Creek, located in the vicinity of the Ashford Glen Preserve, remains an "unassessed" tributary to the Mohawk River. During the public meetings for the Galleria at New Loudon project, neighbors raised concerns about the likely increase in runoff and flooding onto their properties resulting from that development's increased impervious surfaces. The Mohawk River is also the Town's primary drinking water source. Recently, the Town Supervisor renewed the call to sell the Town's Stony Creek reservoir, which is a Town-owned "backup" drinking water source. If the sale takes place, the Mohawk River would then become the sole drinking water source for Town residents.

Early in implementing the MS4 Permit, the Town of Colonie recognized the value of managing stormwater based on watershed boundaries. They were the first to delineate watersheds throughout the Town and that watershed map is posted on the Coalition website:

http://stormwateralbanycounty.org/wp-content/uploads/2011/12/Col_T_Watershed-Map.pdf. It is also viewable as a hard copy in the Town of Colonie Stormwater Management Office.

The watershed delineations noted on this map end at the Town boundary. To appreciate the entire geographic extent of these and other watersheds, go to the Coalition website: <https://stormwateralbanycounty.org/maps-and-webmappers/>.

10. SWPPP Enforcement/Compliance

It is incumbent upon the Town to make its SWPPP enforcement protocols available to the public. SAVE recommends that these policies be posted on the Town's website for review and comment. During the reporting period, several high profile developments came under scrutiny for stormwater violations. The Town provided no clear response to town residents who questioned what enforcement remedies were available. Nor did Town officials provide clarity about the difference between an inspection letter and a notice of violation. The Town should include references and discussion about the Town's enforcement efforts taken during the 2019/2020 reporting period, pertaining to the Summit Senior Living project and the Donna Drive subdivision. Thank you for your consideration of the above- comments. We look forward to your responses. Responses and correspondence can be sent via savecolonietrees@gmail.com. We also wish to participate when the Storm Water Coalition schedules the public meeting.

Regarding the comment, "We also wish to participate when the Storm Water Coalition schedules the public meeting.", a follow up phone call with Susan Quine Laurilliard clarified that Save Colonie was referencing a future Board of Director's meeting promoted on the Coalition website which was open to the public. It was explained that Board meetings are for administrative purposes to discuss Coalition operations, but that as stated in the MS4 Permit, Save Colonie could request a public meeting pertaining to their Annual Report comments.

Here is that MS4 Permit language: "MS4s must make available the opportunity for the public to request an open meeting to ask questions about and make comments on the report. If a public meeting is requested by 2 or more persons, the covered entity must hold such a meeting. However, the covered entity need only hold a public meeting once to satisfy this requirement." (SPDES General Permit for Stormwater Discharges from MS4s, GP-015-003, pg. 34) 15

To date, there has been no request presented to the Stormwater Coalition by Save Colonie for a public meeting pertaining to their Annual Report comments.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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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.

Continue to support WAVE volunteer monitoring organized by the Coalition.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No WAVE events were held during the reporting period due to social distancing requirements resulting from COVID-19.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to support WAVE volunteer monitoring organized by the Coalition or Town staff once restrictions created in response to COVID-19 are lifted.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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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.

Organize a minimum of one Coalition-wide WAVE Volunteer Stream Monitoring events between July 1 and September 30.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No WAVE events were held during the reporting period due to social distancing requirements resulting from COVID-19.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town and Coalition staff will identify five sites to submit to NYSDEC WAVE program and organize volunteers for sampling events following the removal of restrictions placed in response to COVID-19.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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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.

Hire and train a Coalition Outreach Specialist who organized one coalition-wide public participation activity.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Coalition chose not to pursue this hire due to reduced funding as a result of the impacts of COVID-19.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town and Coalition will instead continue to organize public participation events and activities instead of hiring on a specialist to perform the task.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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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.

Continue to post the DRAFT/FINAL Annual Report on the Coalition website for public comments and post the location of the SWMP. Check that the Town website links to the Coalition website Annual Report and SWMP update postings.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town confirmed that that annual report was posted to the Coalition website for review once it was completed in May 2020. The Town confirmed that the Town website's Highway Department webpage contains a working link to the Coalition website. Public comments received from the previous annual report were posted on the Coalition website for public access.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will post the Annual Report to the Coalition website for public comment and post the location of the SWMP. The Town will confirm that the Town website links to the Coalition website. Any comments received will also be posted on the website as part of the annual report. The Town will respond to public comments received. The Town will confirm that the posted SWMP is up to date.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Track complaints submitted via the "Hotline". Use the tracking information to follow up on the complaint via email or phone call. Take photographs for record keeping of the suspected illicit discharge.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town received many complaints during the reporting period via the "Hotline". Many phone messages were left by residents who were home during the lock-down period instituted in response to COVID-19.

C. How many times was this observation measured or evaluated in this reporting period?

		1	2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to utilize the "Hotline" for residents to report illicit discharges. The Town will record the information, track the case, and keep the information along with photographs. The Town will follow up with residents and eliminate illicit discharges.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Complete ORI's for 20% of the outfalls within the Town (approximately 129).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town screened 80 outfalls during the reporting period (approximately 12.4% of the Town's total) using the IDDE program procedures.
--

C. How many times was this observation measured or evaluated in this reporting period?

		8	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will conduct dry weather screenings for 45% of the total outfalls for this reporting year to stay on track for 100% of outfalls screened every 5 years.
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Review and training Town of Colonie staff as needed regarding the use of tablets for ORI inspections.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Coalition coordinated with the Town regarding all aspects of tablet use for ORI inspections, including transfer of services between the Coalition and Town (data plan, AGOL accounts, group invites, web map, and inspection data).

C. How many times was this observation measured or evaluated in this reporting period?

		8	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to coordinate with the Coalition regarding the use of tablets for ORI inspections. Additional training needs will be identified by the Town and brought to the attention of the Coalition.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will review construction project site plans for potential additional outfalls and update its outfall inventory.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All construction projects completed within the Town during the reporting period were reviewed for additional outfalls. Three (3) were added to the Town's outfall inventory. The outfall locations were recorded using GPS and added to the Town's GIS.

C. How many times was this observation measured or evaluated in this reporting period?

			3
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to evaluate construction projects for potential new outfalls. Any new outfalls will be recorded in the inventory, mapped using GPS, and saved in the Town's GIS database.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

N/A

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

N/A

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will distribute informational flyers on illegal discharges and their impacts on water bodies to residents during Household Hazardous Waste collection day. These flyers will contain the appropriate contact information to report suspected illicit discharges.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

	2	1
--	---	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

	2	5
--	---	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No



6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

				4
--	--	--	--	---

 No Authority
- Stop Work Orders #

--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--

 No Authority
- Other #

				6
--	--	--	--	---

 No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		7
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	3	7
--	---	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 1 9 0

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

S t o r m w a t e r M a n a g e m e n t O f f i c e

Address

3 4 7 O l d N i s k a y u n a R o a d

City

L a t h a m

N Y

Zip

1 2 1 1 0 -

Phone

(5 1 8) 7 8 3 - 2 7 5 8

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to maintain the inventory of active construction sites. Ensure duplication or routine backup of updated inventories to prevent loss due to hacking.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The inventory was maintained and updated regularly throughout the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

		3	5
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to maintain the active construction site inventory. The Town will update the list and back it up monthly, at minimum. The Town will develop a plan for where to store or back up the files to prevent loss of continuity due to computer hacking. The Town will evaluate and improve record keeping methods.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town stormwater staff will review SWPPPs prepared for site plans and provide comments. All modified SWPPPs will be reviewed by the Town.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The stormwater department reviewed and provided comments for all site plans and SWPPPs ensuring conformance with NYS and local sediment and erosion control requirements. The SWPPPs were complete with a phasing and erosion and sediment control plan, along with details in compliance with the Blue Book.

C. How many times was this observation measured or evaluated in this reporting period?

		2	1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town stormwater staff will continue to review SWPPPs, provide comments to the owner/engineer, and ensure the plan complies with State and Local requirements. Stormwater staff will review all SWPPP modifications made during construction.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will conduct pre-construction meetings before grading and clearing and before issuing a building permit. Meetings will be organized by the Town's stormwater staff. During the meeting, the 4-hour contractor erosion and sediment control cards will be checked and confirmed to be active.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Town staff visited all active construction sites within the Town during the reporting period. The Town held a pre-construction meeting for each project prior to site work. Weekly inspection reports prepared by contractors/consultants have improved by recording the condition of erosion and sediment controls on sites through photographs, descriptions, and recommended action.

C. How many times was this observation measured or evaluated in this reporting period?

1	3	0	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to hold pre-construction meetings prior to the issuance of a building permit. Erosion and sediment control cards will be checked for expiration. The condition of erosion and sediment control devices will remain on the weekly inspection report checklist.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4


Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will research the status of all open SWPPPs, locate the owner/operator, request the NOT filing from the owner/operator, review NYSDEC database to confirm status of the NOT, and follow-up until the NOT is filed for all open SWPPPs for which site work is complete.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.**C. How many times was this observation measured or evaluated in this reporting period?**

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to secure NOT's from open SWPPPs for sites that are stabilized and work is completed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will continue to inspect construction projects ongoing and at project closeout. This includes projects managed by and on land owned by the Town.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town inspected all active construction sites during the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to inspect all active construction sites during construction and prior to closeout.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will evaluate the states of 4-hour Erosion and Sediment Control SWCD training for existing, relevant Town staff. The Town will secure training opportunities for Town staff and others as needed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No training was conducted during the reporting period due to limited social interaction and coordination for training as a result of shutdowns and social distancing due to COVID-19.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will review the status of the 4-hour training for relevant Town staff. When training is available, any staff needing it will be trained.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will continue to update the post-construction stormwater practices inventory spreadsheet (track the status of NOTs). The Town will review hacking vulnerabilities and protect database from future hacking.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Record for post-construction projects were updated regularly in the spreadsheet throughout the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to update the spreadsheet of post-construction stormwater practices and maintain post-construction record for use in internal operations and the MS4 permit annual report. The Town will review hacking vulnerabilities and protect the database by backing it up monthly.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town will continue to require all SWPPP to include practices or methods for enhanced phosphorous removal, in compliance with the NYS SWDM, for projects within the Ann Lee/Stump Pond watershed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All projects designed within the Ann Lee/Stump Pond watershed incorporated enhanced phosphorous removal per the NYS SWDM. During the reporting period, one project was designed within this watershed.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to require all projects within the Ann Lee/Stump Pond watershed to have SWPPP that include practices or methods for enhanced phosphorous removal.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

N/A

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

N/A

C. How many times was this observation measured or evaluated in this reporting period?

			0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will attend training courses as offered for Low Impact Development, Better Site Design, and Green Infrastructure principles in this reporting period as opportunities allow.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	9	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to develop spreadsheet database of post-construction stormwater practices. Send out letters requesting annual inspection reports and follow-up as needed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town updated the database during the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to develop the database of post-construction stormwater practices. The Town will submit letters and unpopulated forms to owners of post-construction stormwater practices to complete their annual inspections. The Town stormwater staff will follow-up with owners until populated inspection forms are received.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of Colonie

SPDES ID
N Y R 2 0 A 1 9 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 MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

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.

Name of MS4/Coalition

SPDES ID

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied # Acres

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

4. What was the date of the last training?

/ /

5. How many municipal employees have been trained in this reporting period?

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

%

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	A	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1. The Town inspects, cleans out, and records the amount of soils removed from catch basins. Data is compiled for the MS4 Permit Annual Report. 2. The Town typically conducts three Hazardous Household Waste Day events annually. For this reporting period only one event took place. Approximately 798 households participated. 3. Inform all relevant Town staff of need for construction permit coverage, where relevant greater than one acre.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. Approximately 1,200 cubic yards of sediment was removed from the Town's conveyance system preventing it from entering the waters of the U.S.
2. The Town conducted 1 Hazardous Household Waste Day event. All materials collected were quantified and disposed of properly.
Additional activity: construction of salt storage facility

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Monitor catch basin inspections and clean out throughout Town, retain catch basin data for MS4 permit annual report; 2. Monitor street and parking lot sweeping throughout Town, retain sweeping data for MS4 permit annual report; 3. Monitor maintenance of Town-owned PC SMPs, reach out to Highway staff if issues, follow up as needed; 4. Complete 50% of total # of municipal facility self audits (approx 39 total municipal facilities); 5. Participate in Coalition-led training (DVDs, other)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Colonie

SPDES ID

N	Y	R	2	0	1	9	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

4. Continue to inspect construction projects ongoing and at project close out including Town owned projects.
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

--

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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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									
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SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

	1	2
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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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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:

- | | | | | | | | | |
|--|---------------------|--|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">6</td></tr></table> | | | | | 6 | |
| | | | | 6 | | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table> | | | | | 3 | 1 |
| | | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
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| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table> | | | | | 1 | 9 |
| | | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
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| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
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| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
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Locations (e.g. libraries, town offices, kiosks)

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID									
N	Y	R	2	0					

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.



List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

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- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

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2	1
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2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

Village of Green Island

SPDES ID

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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:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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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:

- | | | | | | | | |
|---|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>8</td></tr></table> | | | | | 8 |
| | | | | 8 | | | |
| <input type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td>1</td><td>4</td><td>0</td><td>0</td></tr></table> | | 1 | 4 | 0 | 0 |
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| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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Locations (e.g. libraries, town offices, kiosks)

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C	o	a	l	i	t	i	o	n		T	r	a	i	n	B	l	i	t	z
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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue publishing stormwater messages in newsletter; continue to maintain website links to Coalition website; continue to participate in Coalition wide education efforts.
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All goals were completed

C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2021-22.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island									
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SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2-1 Village will annually update public contact information in MCC & other MS4 documents 2-2 Village explains DRAFT annual report and Coalition on Village website as well as how to provide comments and feedback. This years annual public meeting will be held virtually in May, 2021, due to covid restrictions.
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2-1 update is completed (annually) 2-2 posting on website is completed annually

C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2-2 Public comments will be collected and added to Coalition wide comments.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Villager of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

DPW will continue to document any illicit discharges
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

DPW and CEO had no illicit discharges and no illegal dumping during this reporting period.
--

C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

DPW and CEO will continue to check and document illicit discharges.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		1
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ○ No Authority
- Other #

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 ○ No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		1
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		1
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 3 7 7

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V i l l a g e o f G r e e n I s l a n d

Address

2 0 C l i n t o n S t r e e t

City

G r e e n I s l a n d

N Y

Zip

1 2 1 8 3 -

Phone

(5 1 8) 2 7 3 - 2 2 0 1

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 pre-construction meeting forms & procedures 4-7 Village will forward availability of E-SC required training 4-8 Staff will review existing SWPPP record keeping and may need additional training for staff
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

4-2, 4-4, 4-5 4-6 forms are used on our projects 4-7 Village emails notices of E-SC training to all contractors that are known to work in our community 4-8 Village has reviewed procedures with staff and has hired additional staff to assist with inspections
--

C. How many times was this observation measured or evaluated in this reporting period?

			3
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has a PT engineer with SW experience to help improve the review and inspection process we have now. We have also hired an additional 2 PT CEO's in 2018-19 and 2019-2020 to provide more inspection coverage of projects. The Village also hired a full time CEO in 8/2020.
--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

5-3 if opportunity arises Village may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

5-3 no opportunity came about during the reporting period 5-5 post construction forms have been developed 5-8 discussions have occurred and action has been taken including joint training with private industrial park owners 5-9 same as 5-8. 5-12 discussions about record keeping updates have occurred and are ongoing.

C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Village hired a PT Engineer with SW experience to assist new staff with requirements of these goals and DPW has started use of new forms for post construction monitoring as well. Additional PT CEO was also hired in 2018-19 and another in 2019-2020. The Village also hired a full time CEO in 8/2020.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	3	7	7
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Green Island

SPDES ID
NYR20A377

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 1
- Streets Swept (Number of miles X Number of times swept) # Miles 18
- Catch Basins Inspected and Cleaned Where Necessary # 21
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 2
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied # Acres .
 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 10 / 27 / 2020

5. How many municipal employees have been trained in this reporting period? 10

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Green Island

SPDES ID

N	Y	R	2	0	A	3	7	7
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Village reviews mandated catch basin inspection schedule and clean out where necessary; DPW will collect sweeping data for parking lots and streets; Updated facility inventory and use of self audit form; Village will evaluate and include GI practices where appropriate; DPW will inspect and maintain hydro separators annually or as needed.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

6-4 very difficult to collect this data as we use out of town sweeper and sometimes communicating need for collecting data 6-10 Village does not own occupied facilities in MS4 area 6-12 completed as required.
--

Hudson Avenue and Lower Hudson Avenue catch basins were cleaned during construction project.
--

C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update. maintenance will be scheduled with ACWPD now

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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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:

- | | | | | | | |
|--|---------------------|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px; text-align: center;">6</td></tr></table> | | | | 6 |
| | | | 6 | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px; text-align: center;">3</td><td style="width: 20px; text-align: center;">1</td></tr></table> | | | 3 | 1 |
| | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px; text-align: center;">1</td><td style="width: 20px; text-align: center;">9</td></tr></table> | | | 1 | 9 |
| | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table> | | | | |
| | | | | | | |

Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g		

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

1 2 2 0 2 -

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

() -

Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID									
N	Y	R	2	0					

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID NYR 20

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

Empty grid for other discharge types

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

Empty grid for number of discharges

5. How many illicit discharges have been confirmed during this reporting period?

Empty grid for number of confirmed discharges

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

Empty grid for number of eliminated discharges

7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?

Radio buttons for Yes/No and percent grid

8. Is the above information available in GIS? Is this information available on the web?

Radio buttons for Yes/No

If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL

Grid containing the URL: https://acvarcgis.albanycounty.com/webmap/

URL

Empty grid for additional URLs

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
--	--	--	--	--	---	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

0	1
---	---

 /

2	1
---	---

 /

2	0	2	1
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

--	--	--

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

			0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 1

Name of MS4 TOWN OF GUILDERLAND

SPDES ID
N Y R 2 0 A 2 1 1

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name MI Last Name
P E T E R G B A R B E R

Title (Clearly print title of individual signing report)
S U P E R V I S O R - T O W N O F G U I L D E R L A N D

Signature

Date
0 5 / 1 2 / 2 0 2 1

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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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.

STORMWATER TIPS WERE PUT ON THE TOWN WEBSITE. TOWN PUT OUT 30 STORM DRAIN MARKERS OUT LAST YEAR. ALL OF OUR GOALS WERE EFFECTED BY COVID.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

TOWN WEBSITE MAINTAINED AND UPDATED. KIOSK ACTIVITIE WAS MONITORED, BUT THERE WAS NOT MUCH ACTION DUE TO COVID. TOWN WILL CONTINUE TO PUT OUT STORM DRAIN MARKERS.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

COVID EFFECTED EVERYTHING IN THIS GOAL. WE STILL PUT MARKERS OUT ON BASINS. WE DID ROAD SIDE CLEAN UP. DID BEST WE COULD BY POSTING INFORMATION ON TOWN WEBSITE.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

H	T	T	P	:	W	W	W	.	T	O	W	N	O	F	G	U	I	L	D	E	R	L	A	N	D	.	O	R	G	/	
P	A	G	E	S	/	G	U	I	L	D	E	R	L	A	N	D	.	S	T	O	R	M	W	A	T	E	R				
I	N	D	E	X																											

URL

W	W	W	.	S	T	O	R	M	W	A	T	E	R	A	L	B	A	N	Y	.	C	O	U	N	T	Y	.	O	R	G	

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND									
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SPDES ID

N	Y	R	2	0	A	2	1	1
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

		/			/				
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4.b. For how many days was/will this report be posted?

	1	4
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

0	4	/	1	6	/	2	0	2	1
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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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.

TOWN HAS MAINTAINED A LIST OF ALL ACTIVITIES FOR THE YEAR. COVID HAS SHUT DOWN EVERYTHING EXCEPT TOWN WEB SITE. TOWN ATTENDED WHAT WEB MEETINGS IT COULD.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

EACH YEAR TOWN RESIDENTS ARE MORE INFORMED ABOUT STORMWATER. THROUGH THE TOWN WEBSITE, I RECEIVES MORE PHONE CALLS AND EMAILS FROM RESIDENTS. THE TOWN HAS A SWMP PLAN AND FOLLOWS THROUGH WITH IT EACH YEAR.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

WE HAVE A NEW SWMP PLAN AND BECAUSE OF COVID HAVE PUT SOME OF 2020 GOALS IN IT.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

TOWN HAS NEW GIS PERSON AND HELPS CORDINATE ALL CATCH BASIN ,OUTFALLS AND OTHER MAPPING IN TOWN. INFORMATION WILL BE COLLECTED IN TOWN SYSTEM FOR ALL FUTURE NEEDS.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

TRYING TO CHECK WHAT IS DEFINED AS A OUTFALL MEETS ALL OF OURS THAT HAVE BEEN COUNTED. SETTING UP NEW SCHEDULE TO MONITOR OUTFALLS. MAPPING TOWN INFRASTRUCTOR IS CONSTANTLY BEING DONE.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

FELL BEHIND ON OUTFALL TESTING DO TO COVID. SETTING UP A NEW SCHEDULE TO CATCH UP ON MONITORING THEM. THIS IS A VERY TIME CONSUMING JOB. WE DO BEST WE CAN ON THIS.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

	2	5
--	---	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

					3
--	--	--	--	--	---

 No Authority
- Stop Work Orders #

--	--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		4
--	--	---
 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

	2	5
--	---	---
 3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %
 4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %
 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT
 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

FOLLOW DEC ACTIVE CONSTRUCTION SITE INFORMATION. ALL CONSTRUCTION SITES ARE KEPT UP TO PAR. MONITOR WITH INSPECTION REPORTS.
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

WE HAVE PROCEDURES IN PLACE AND RECORD CONSTRUCTION SITES ACTIVITIES . COMMUNICATION LINES BETWEEN TOWN AND CONTRACTORS ARE ALWAYS OPEN.
--

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

TOWN STORMWATER AND BUILDING DEPARTMENT MAKE SURE CONTRACTOR IS ON KEY TO HAVE ALL STORMWATER POLICIES IN PLACE. TOWN DOES NOT GIVE FINALE N.O.T. WITHOUT FINAL INSPECTIONS.
--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

TOWN PLANNING BOARD ALWAYS PUSHING FOR GREEN INFRASTRUCTOR. TOWN HAS CONCEPT MEETINGS WHICH HELP IN STORMWATER PRACTICES.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

WITH STAFFING AND TIMING BEING AN ISSUE (ALONG WITH COVID THIS YEAR) WE ARE DOING A GOOD JOB. AS COVID GOES AWAY WE CAN OPEN UP TO MORE . FOLLOWING UP ON OUR POST CONSTRUCTION INSPECTIONS. TOWN DID CLEAN OUT 30 PONDS THIS YEAR. THE TOWN SWEPT 167 MILES OF TOWN ROADS.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

CONCEPT MEETINGS ALONG WITH IN HOUSE STAFF MEETINGS KEEP US UPDATED ON ALL STORMWATER PRACTICES . ALWAYS UPDATING PROCEDURES TO FOLLOW UP ON.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				5
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		1	6	7
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

			3	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			3	0
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

	1	5	0	0
--	---	---	---	---
- Pesticide/Herbicide Applied # Acres

			0	.	
--	--	--	---	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				0
--	--	--	--	---

4. What was the date of the last training?

--	--

 /

--	--

 /

--	--	--	--

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

		0
--	--	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

TOWN OF GUILDERLAND

SPDES ID

N	Y	R	2	0	A	2	1	1
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

COVID NO TRAINING OF EMPLOYEES OR STAFF. TOWN HALL CLOSED ,DEPARTMENTS STAFFED IN LIMITED COMPACITY. ROADS WERE STILL SWEPT AS WERE RETENTIONBASINS CLEANED OUT

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

TOWN DID BEST JOB IT COULD WITH ALL THE COVID RESRICTIONS. TOWN WAS KEPT INFORMED NY TOWN WEBSITE.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

WE HAVE A SCHEDULE IN PLACE BUT COVID ISSUES CANCELLED MOST OF IT. TOWN DID BEST IT COULD WITH ALL RESTRICTIONS IN PLACE. TOWN FACILITY AUDITS STILL TOOK PLACE. INSPECTIONS OF ACTIVE CONSTRUCTION JOBS STILL TOOK PLACE.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---

Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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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:

- | | | | | | | | |
|--|---------------------|---|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>6</td></tr></table> | | | | | 6 |
| | | | | 6 | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td>3</td><td>1</td></tr></table> | | | | 3 | 1 |
| | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td>1</td><td>9</td></tr></table> | | | | 1 | 9 |
| | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |

Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g		

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

1 2 2 0 2 -

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

() -

Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

s w c o a l i t i o n @ a l b a n y c o u n t y . c o m

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition <table border="1" style="display: inline-table;"><tr><td colspan="20">Stormwater Coalition of Albany County</td></tr></table>	Stormwater Coalition of Albany County																				SPDES ID <table border="1" style="display: inline-table;"><tr><td>N</td><td>Y</td><td>R</td><td>2</td><td>0</td><td></td><td></td><td></td><td></td><td></td></tr></table>	N	Y	R	2	0					
Stormwater Coalition of Albany County																															
N	Y	R	2	0																											

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4	/	1	6	/	2	0	2	1
---	---	---	---	---	---	---	---	---	---

4.b. For how many days was/will this report be posted?

	2	2
--	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
--	--	---	--	--	---	--	--	--	--

If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

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- Catch Basins Inspected and Cleaned Where Necessary #

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- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

0	1	/	2	1	/	2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

		1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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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			
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SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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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:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
C	o	u	n	t	y																								

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

M	e	g	a	n															
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 MI

M

 Last Name

G	r	e	n	i	e	r													
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Title

M	a	y	o	r															
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Address

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City

M	e	n	a	n	d	s													
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 State

N	Y
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 Zip

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eMail

v	i	l	l	a	g	e	o	f	m	e	n	a	n	d	s	p	a	u	l	@	h	o	t	m	a	i	l	.	c	o	m
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Phone

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 County

A	l	b	a	n	y														
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2021

Name of MS4

SPDES ID
N Y R 2 0 A 1 4 4

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S t o r m w a t e r C o a l i t i o n o f A l b a n y

Partner/Coalition Name (con't.)

C o u n t y

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 7 5 G r e e n S t r e e t

City

A l b a n y

State

N Y

Zip

1 2 2 0 2 -

eMail

N a n c y . H e i n z e n @ a l b a n y c o u n t y n y . g o v

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 W e b s i t e - P o s t i n g s P r e s e n t a t i o n
- MM2 S W M P E v a l A R R e p o r t - P u b l i c C o m m n t s
- MM3 O R I K i e t - L a b T e s t s T a b l e t O R I s
- MM4 S W P P P R e v i e w L y r s o n S w I M M a p p e r
- MM5 S W P P P R e v i e w L y r s o n S W I M M a p p e r
- MM6 T r a i n g - T u i t i o n S u p p o r t - I n H o u s e

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 1

Name of MS4 Village of Menaands

SPDES ID

N Y R 2 0 A 1 4 4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

M e g a n

MI

M

Last Name

G r e n i e r

Title (Clearly print title of individual signing report)

M a y o r

Signature

[Signature box]

Date

0 5 / 2 0 / 2 0 1 9

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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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:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>2</td></tr></table> | | | | | 2 |
| | | | | 2 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td>1</td><td>4</td><td>0</td><td>0</td><td>0</td></tr></table> | 1 | 4 | 0 | 0 | 0 |
| 1 | 4 | 0 | 0 | 0 | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>1</td><td>0</td></tr></table> | | | | 1 | 0 |
| | | | 1 | 0 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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Locations (e.g. libraries, town offices, kiosks)

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S	a	f	e	t	y															
2	8	0		B	r	o	a	d	w	a	y	-	V	i	l	l	a	g	e	
H	a	l	l																	

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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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.

Continue to maintain brochure racks at 250 and 280 Broadway, count brochures Include 3 mentions of Stormwater Program activities in the Menands Activities newsletter (hard copy). Possible topics: 5 DPW staff attend stormwater training programs in February; Ganser Park maintenance passes stormwater management inspection with flying colors; Village participates in stormwater program financing study; update website...
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1. 3 mentions of stormwater program in Menands Activities newsletter; 2. Completed Financing Study-Village Case Study; 3. No change to website
--

C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to maintain brochure racks at 250 and 280 Broadway; 2. Include 3 mentions of stormwater program activities in the Menands Activities newsletter (hard copy).Topics: residential lawn care; promote Hudson River clean up - May 1, 2021; water quality message in Household Haz Waste Collection Days; general stormwater info

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

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Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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- Comments on SWMP Received # Comments

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- Community Hotlines Phone # (

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- Phone # (

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Phone # (

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- Community Meetings # Attendees

				8
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- Plantings Sq. Ft.

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- Storm Drain Markings # Drains

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- Stakeholder Meetings # Attendees

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- Volunteer Monitoring # Events

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- Other:

V	i	l	l	a	g	e	P	r	e	s	e	n	t	a	t	i	o	n	-	A	n	n	u	a	r	e	p	o	r	t
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

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- Newspaper Advertising # Days Run

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- TV/Radio Notices # Days Run

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- Other:

V	i	l	l	a	g	e	B	i	-	W	e	e	k	l	y	N	e	w	s	l	e	t	t	e	r
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Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands									
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SPDES ID

N	Y	R	2	0	A	1	4	4
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? Yes No

If Yes, what was the date of the meeting?

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2	0	2	0
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If No, is one planned?

 Yes No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes No

If No, is one planned for each?

 Yes No
6. Were comments received during this reporting period? Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to participate in Coalition led WAVE stream monitoring, if possible given Covid 19 restriction

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No WAVE organized by Coalition due to Covid

C. How many times was this observation measured or evaluated in this reporting period?

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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to participate in Coalition led public participation activities (WAVE stream monitoring, if organized and 1 other non-WAVE public participation event)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

We will continue to coordinate staff training sessions with the Stormwater Coalition staff. Inspection and record keeping procedures were included in the Village Stormwater Management Procedures Manual in 2018.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No staff training due to Covid.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Pending hiring of Coalition Stormwater Program Technician, complete ORI (20%) in Village.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		0
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ○ No Authority
- Other #

--	--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
--	--	---
 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---
 3. What percent of active construction sites were inspected during this reporting period? NT

		0
--	--	---

 %
 4. What percent of active construction sites were inspected more than once? NT

		0
--	--	---

 %
 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT
 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	4	4
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6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

V i l l a g e o f M e n a n d s

Address

2 8 0 B r o a d w a y

City

M e n a n d s

N Y

Zip

1 2 2 0 4 -

Phone

(5 1 8) 4 3 4 - 2 9 2 2

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village will continue to implement all aspects of our program by March 9, 2021.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Due to Covid, program activity limited. No new projects for review related to SWPPPs.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Address need for Notice of Termination (NOT) on Dutch Village site; arrange with interested parties necessary inspections and outstanding issues; provide NOT paperwork; monitor close out of Construction Activity permit coverage;

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		1
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
---	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village will monitor O&M requirements for all private PCSMPs. We will be sending letters to owners asking them to advise the Village of proper documentation of maintenance as detailed in O&M requirements. Record keeping will be retained by the SW Program Coordinator.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Not completed.

C. How many times was this observation measured or evaluated in this reporting period?

		1	0
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. The Village will monitor O&M requirements for all private PCSMPs. 2. We will be sending letters to owners asking them to advise the Village of proper documentation of maintenance as detailed in O&M requirements. 3. Record keeping will be retained by the SW Program Coordinator.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	4	4
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Menands

SPDES ID

N	Y	R	2	0	A	1	4	4
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				0
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

			4	8
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	0	0
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				0
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	
--	--	--	---	---	--

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				0
--	--	--	--	---

4. What was the date of the last training?

0	2	/	1	0	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

		0
--	--	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of mMnands

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village will continue to develop and implement BMPs for all municipal operations and facilities. We will also work with Stormwater Coalition staff to develop training opportunities in the coming year.
--

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Not completed, due to Covid restrictions.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1. Continue to train existing and new DPW staff as guided by foreman. Find who, if anyone. Stormwater Program Tech assists, if needed. 2. Continue to document # of catch basins inspected and cleaned. 3. Continue to document amount of street sweeping (private vendor) and parking lot sweeping (in house). 4. Stormwater Program Coordinator reviews Facility Audit BMP sheet goals; updates information; reviews goals as needed; documents results. Stormwater Program Tech assists.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0															
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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:

- | | | | | | | | | | |
|--|---------------------|--|--|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">6</td></tr></table> | | | | | | 6 | |
| | | | | | 6 | | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table> | | | | | | 3 | 1 |
| | | | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table> | | | | | | 1 | 9 |
| | | | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | | |
| | | | | | | | | | |

Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

Zip

N Y

1 2 2 0 2 -

Phone

(5 1 8) 4 4 7 - 5 6 4 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

-

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

-

Phone

() -

Web Page URL: Annual Report SWMP Plan Comments

w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID									
N	Y	R	2	0					

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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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.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

N	Y	R	2	0					
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

					.	
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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

0	1	/	2	1	/	2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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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																			
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SPDES ID

N	Y	R	2	0															
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

			0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 1

Name of MS4

SPDES ID
N Y R 2 0 A 4 6 3

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name

Title

Address

City State Zip -

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2021

Name of MS4

SPDES ID
N Y R 2 0 A 4 6 3

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
S t o r m w a t e r C o a l i t i o n o f

Partner/Coalition Name (con't.) Albany County
SPDES Partner ID - If applicable
N Y R 2 0

Address
1 7 5 G r e e n S t r e e t - C o u n t y H e a l t h B l d g

City Albany State NY Zip 1 2 2 0 2 -

eMail
N a n c y . H e i n z e n @ a l b a n y c o u n t y n y . g o v

Phone
(5 1 8) 4 4 - 7 5 6 4

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 W e b s i t e P o s t i n g s P r e s e n t a t i o n
- MM2 S W M P E v a l A R e p o r t P u b l i c C o m m n t s
- MM3 O R I K I T - L a b t e s t s - T a b l e t - O R I s
- MM4 S W P P P r e v i e w L y r s o n S w i m M a p p e r
- MM5 S W P P P R e v i e w L y r s o n S W I M M a p p e r
- MM6 T r a i n g - T u i t i o n S u p p o r t - I n H o u s e

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 1

Name of MS4

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 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

Title (Clearly print title of individual signing report)

Signature

Date
 / /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	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:

- | | | | | | | | |
|---|---------------------|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>2</td></tr></table> | | | | | 2 |
| | | | | 2 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td>1</td><td>8</td></tr></table> | | | | 1 | 8 |
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Locations (e.g. libraries, town offices, kiosks)

K	i	o	s	k		T	o	w	n		H	a	l	l					
B	u	l	l	i	t	e	n		B	o	a	r	d		T	o	w	n	

Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

w	w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g						

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	4	6	3
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3. Web Page cont.: Provide specific web addresses - not home page.

URL

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N	e	w	-	S	c	o	t	l	a	n	d	-	n	y	-	4	1	7	7	5	9	9	3	5	0	6	5	4	2	6

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	4	6	3
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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1) Continue to maintain & update SW web page as needed. 2) Continue to enforce PCP signage requirements before issuing N.O.T. 3) Continue to use Town website and FB page to promote SW related info. 4) Continue to maintain brochure rack with SW literature and record # distributed. 5) HHWD flyer with WQ notice to be used if scheduled for May,2020.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) Town SW page is ongoing. Will be updated when AR is posted. 2) 1 new PCP signs have been installed. N.O.T.'s continue to be held until required signage is installed. 3) HHWD was canceled due to covid 19 restrictions. 4) 23 SW literature packets distrib.at kiosk.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue to maintain & update SW web page as needed. 2) Continue to enforce PCP signage requirements before issuing N.O.T. 3) Continue to use Town website and FB page to promote SW related info. with help from SW Coalition tech. 4) Continue to maintain brochure rack with SW literature and record # distributed. 5) HHWD flyer with WQ notice will be posted on town's bulliten board, website and facebook page as it is scheduled for 7/17/2021.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

URL

URL

URL

URL

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition:

SPDES ID:

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department:

Address:

City: Zip:

Phone:

Library Annual Report SWMP Plan Comments

Address:

City: Zip:

Phone:

Other Annual Report SWMP Plan Comments

Address:

City: Zip:

Phone:

Web Page URL: Annual Report SWMP Plan Comments

Please provide specific address of page where report can be accessed - not home page.

eMail Comments

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4
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1	6
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2	0	2	1
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4.b. For how many days was/will this report be posted?

2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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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 2021 AR. 2) Post joint annual report on Coalition website, provide Town Board with electronic copy of TONS SW draft annual report and current year SWMP plan, 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 bulletin board, website, and facebook page. Note: Goal may change due to Covid 19 restrictions.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) Staff maintained public contact info for 2021 AR. 2) Draft joint annual report (including New Scotland) was posted for public comment on Coalition website. TONS SW draft annual report and swmp plan was sent electronically to Town Board members electronically. Final joint annual report was posted to Coalition and Town websites. 3) No Wave recruitment info/flyer posted due to covid.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Town SWMO/public contact will update info as needed in 2021 AR. 2) Post joint annual report on coalition and Town 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) If Allowed, promote and support one public participation activity. Possibly a Coalition Wave monitoring by posting volunteer recruitment info/flyer on Town bulletin board and website. Goal may change due to Covid 19 restrictions.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1) Continue to monitor for failing septic systems and cross connections during routine inspections. Utilize ACDOH as needed. 2) Evaluate track down and eliminations procedures previously completed. 3) Evaluate final counts of updated outfalls and complete ORI inspections according to 20% permit requirements of current MS4 permit using new tablet and ARCGIS online survey123 form developed by coalition.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) One failed septic complaint reported, confirmed, and fixed. 2) Track down and eliminations procedures not evaluated. 3) Outfalls located on ARCGIS online evaluated. One outfall added to the inventory. No ORI inspections completed.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue to monitor for failing septic systems and cross connections utilizing ACDOH as needed. 2) Evaluate outfall count and complete all ORI inspection reports utilizing SW tablet and ARCGIS online survey123 form developed by coalition with help from coalition tech.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
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- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
 - 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		4
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 - 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT
- If Yes, how many public comments were received during this reporting period?

		0
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- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--

 No Authority
- Stop Work Orders #

--	--	--	--	--

 No Authority
- Criminal Actions #

--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

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 No Authority
- Other #

				2
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 No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		2
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 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		8
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 3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

 4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 4 6 3

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

B u i l d i n g & z o n i n g D e p t .

Address

2 0 2 9 N e w S c o t l a n d R o a d

City

S l i n g e r l a n d s

N Y

Zip

1 2 1 5 9 -

Phone

(5 1 8) 4 3 9 - 9 1 5 3

○ Library

Address

City

Zip

Phone

() -

○ Other

Address

City

Zip

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMP 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. 4) Document public complaints regarding construction sites.

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. 3) Two National Grid SWPPP projects reviewed and authorized for disturbance. 4) One 4hr E&SC trainings promoted on bulletin board. 5) Two construction activity complaints. One for tree clearing in no cut buffer and One for roadway binder settling near catch basin and driveway.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue to promote 4hr E&SC trainings utilizing bulletin board and website. 2) Continue town oversight of construction site inspections and SWPPP review. 3) Continue to monitor PCP signage, particularly as active sites move towards termination of construction activity permit. 4) Document public complaints regarding construction sites. (Name, date, location, and follow up)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
 Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
 Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
 Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		1
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.

1) Update inventory of constructed PCP on GIS system 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 work within town.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) Inventory of PCP not updated to coalition mapper due to coalition GIS specialist not hired. 2) Privately owned PCP info updated 2) Final Stormwater district user fee analysis was delivered to Town Board Members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue to update O&M process to make sure signage and deed restrictions are in place before N.O.T.'s are issued to make sure practices are kept, maintained, and inspected annually. 2) Update inventory of PCP on GIS system and post to coalition mapper. 1) Update inventory of newly constructed PCP on GIS system 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.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021
 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland

SPDES ID
NYR20A463

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 2
- Streets Swept (Number of miles X Number of times swept) # Miles 140
- Catch Basins Inspected and Cleaned Where Necessary # 32
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 22
- Phosphorus Applied In Chemical Fertilizer # Lbs. 0
- Nitrogen Applied In Chemical Fertilizer # Lbs. 0
- Pesticide/Herbicide Applied # Acres 0.0
 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0

4. What was the date of the last training? 02 / 19 / 2020

5. How many municipal employees have been trained in this reporting period? 0

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Scotland

SPDES ID

N	Y	R	2	0	A	4	6	3
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

1) Continue all annual report related documentation.(Sweeping, catch basin insp&cleaning,etc.) 2) Document HHWD 3) Finalize water source for highway garage oil/water seperator and commence construction of required work. 4) Evaluate 3rd party certification forms for venders. 5) Conduct stormwater management training to relevent municipal employees and departments.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) Data collected and filed for road sweeping and parking lot sweeping. 2) Town continues salt sweeping at highway garage after storms. 3)HHWD was canceled for this year due to Covid19 restrictions. 3) Town Highway garage oil/water SPEDES permit final design was submitted to NYSDEC for permit review and approval. Town's stream weekly flow measurements is on going. 4) Due to Covid restrictions, no relevent municipal employee or department trainings were conducted.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

1) Continue all annual report related documentation.(Sweeping, catch basin insp&cleaning,etc.) HHWD with WQ message on flyer will be held 7/17/2021. 2) Town will continue to conduct flow monitoring and submit quartely reports is approach is accepted by NYDEC for oil/water spesdes permit.4) Conduct work to Town Highway Garage as per approved design for NYSDEC Spesdes permit. 5) Work with Coalition Staff to implement use of tablet to complete town owned and private DCPMDS inspections

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0															
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

	1	2
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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g		

URL

URL

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URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

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Library Annual Report SWMP Plan Comments

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Other Annual Report SWMP Plan Comments

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Phone

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Web Page URL: Annual Report SWMP Plan Comments

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Please provide specific address of page where report can be accessed - not home page.

eMail Comments

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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SPDES ID									
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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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.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

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- Catch Basins Inspected and Cleaned Where Necessary #

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- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

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4. What was the date of the last training?

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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

Village of Voorheesville

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

Village of Voorheesville

SPDES ID

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

Village of Voorheesville

SPDES ID

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

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Title (Clearly print title of individual signing report)

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Signature

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Date

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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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- | |
|--|
| 1) The Village will continue with notifications of cleanup benefits
2) Continue to mail out and put on the web- site our newsletters. |
|--|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- | |
|---|
| 1) Cleanup was not held due to the Corona virus restrictions and therefore no notifications.
2) There were some mailings and a newsletter was posted on the website. A spring and fall newsletter was distributed. |
|---|

C. How many times was this observation measured or evaluated in this reporting period?

			2
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this Measurable Goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|--|
| 1) The Village will attempt to resume with cleanup benefits
2) Continue to mail out and put on the web- site our newsletters. |
|--|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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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) The Village will continue with its Village Green Clean Day and Hazardous Household Waste Day.
2) Continue to participate in the Clean the Stream Day.
3) Continue the adopt a highway day. |
|---|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No goals were attained due to the Corona virus restrictions.
--

C. How many times was this observation measured or evaluated in this reporting period?

			0
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|---|
| 1) The Village will continue with Hazardous Household Waste Day.
2) Participate in the Clean the Stream Day if it can be held.
3) Continue the adopt a highway day if it can be held.
4) Notify community in newsletter of posting of Annual Report. |
|---|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMP in this reporting period.

- | |
|--|
| 1) Establish a program and schedule for ORI screening for dry weather discharges.
2) Monitor for illicit discharges and take action when necessary. |
|--|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- | |
|---|
| 1) All outfalls were reviewed as to meeting the definition of an outfall. An outfall was removed and the total now is 26 active outfalls. An ORI inspection was performed on 24 of the 26 outfalls with no violations reported. Two of the outfalls could not be found.
2) No illicit discharges were reported during this reporting period. |
|---|

C. How many times was this observation measured or evaluated in this reporting period?

		2	4
--	--	---	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|--|
| 1) Monitor for illicit discharges and take action when necessary.
2) Update GIS map.
3) Develop contact procedures for reporting of illicit discharge. |
|--|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		0
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

Yes No NT

If Yes, how many public comments were received during this reporting period?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ○ No Authority
- Other #

--	--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. **How many construction projects have been authorized for disturbances of one acre or more during this reporting period?**

		0
--	--	---

2. **How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?**

		0
--	--	---

3. **What percent of active construction sites were inspected during this reporting period?** NT

		0
--	--	---

 %

4. **What percent of active construction sites were inspected more than once?** NT

		0
--	--	---

 %

5. **Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?** Yes No NT

6. **Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?** Yes No NT
If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID
N Y R 2 0 A 2 1 0

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

Address

City

Zip

 -

Phone

() -

Library

Address

City

Zip

 -

Phone

() -

Other

Address

City

Zip

 -

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- | |
|---|
| 1) Stormwater Management Officer to review stormwater related construction activity projects for conformance with General Permit requirements
2) Visit and review conditions for construction sites as needed. |
|---|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- | |
|--|
| 1) There were no projects that required a SWPPP
2) Visit and review conditions for construction sites was not required. |
|--|

C. How many times was this observation measured or evaluated in this reporting period?

			0
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|--|
| 1) Stormwater Management Officer to review stormwater related construction activity projects for conformance with General Permit requirements
2) Visit and review conditions for construction sites as needed.
3) Place SWPPP procedures on Village stormwater website
4) Review and update complaint procedures. |
|--|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
---	---	---	---	---	---	---	---	---

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- | |
|--|
| 1) 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. |
|--|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- | |
|---|
|) Post construction practice inventory map will be updated when GIS mapping is available..
2) Post construction practices were inspected
3) Staff training for post-construction practices not held due to Corona Virus restrictions. |
|---|

C. How many times was this observation measured or evaluated in this reporting period?

			2
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|--|
| 1) Place post construction practices on GIS when available.
2) Inspect post construction practices after maintenance performed.
3) Complete staff training on maintenance of post construction practices.
4) Provide recommendations and requirements for maintenance of post construction practices. |
|--|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
---	---	---	---	---	---	---	---	---

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				2
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

			1	1
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

			2	2
--	--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				2
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

			0	.	
--	--	--	---	---	--

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				0
--	--	--	--	---

4. What was the date of the last training?

0	2	/	1	3	/	2	0	2	0
---	---	---	---	---	---	---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

		0	%
--	--	---	---

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Village of Voorheesville

SPDES ID

N	Y	R	2	0	A	2	1	0
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- | |
|---|
| 1) Perform self assessment at municipal facilities.
2) Review BMP's with Public Works Department.
3) Establish procedure and program for CB inspection, maintenance and record keeping. |
|---|

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- | |
|---|
| 1) Self assessment at all 12 municipal facilities completed
2) Review BMP's with Public Works Department.
3) Establishment of procedure and program for CB inspection, maintenance and record keeping was not performed in this reporting period. |
|---|

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- | |
|---|
| 1) Perform self assessment at municipal facilities.
2) Review BMP's with Public Works Department.
3) Establish procedure and program for CB inspection, maintenance and record keeping. |
|---|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0					
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	---	---	---	---	---	---

Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

N	Y	R	2	0					
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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:

- | | | | | | | | |
|--|---------------------|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1"><tr><td></td><td></td><td></td><td></td><td>6</td></tr></table> | | | | | 6 |
| | | | | 6 | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1"><tr><td></td><td></td><td></td><td>3</td><td>1</td></tr></table> | | | | 3 | 1 |
| | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1"><tr><td></td><td></td><td></td><td>1</td><td>9</td></tr></table> | | | | 1 | 9 |
| | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | |
| | | | | | | | |

Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	s	t	o	r	m	w	a	t	e	r	a	l	b	a	n	y	c	o	u	n	t	y	.	o	r	g	

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

SPDES ID

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.

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.)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Center for Watershed Protection member portal purchased- not used; 3. Outreach Specialist - not hired due to Covid related County hiring freeze and budget uncertainties

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Support/update Coalition website; 2. Sponsor a viewing event of archived webcasts where the stormwater topic is of interest to a target audience defined by Coalition members (ex. road salt program for highway departments; Homeowner Association maintenance of stormwater practices); 3. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.). NOTE: In person public education limited, due to Covid unknowns.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2021

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

MS4/Coalition Office Annual Report SWMP Plan Comments

Department

S t o r m w a t e r C o a l i t i o n - A l b a n y C n t y

Address

1 7 5 G r e e n S t r e e t - C n t y H e a l t h B l d g

City

A l b a n y

N Y

Zip

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Phone

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Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Other Annual Report SWMP Plan Comments

Address

City

Zip

Phone

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Web Page URL: Annual Report SWMP Plan Comments

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Please provide specific address of page where report can be accessed - not home page.

eMail Comments

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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 SPDES ID

N	Y	R	2	0					
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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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.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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- Streets Swept (Number of miles X Number of times swept) # Miles

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- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

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2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

2	0	2	1
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Name of MS4

City of Watervliet

SPDES ID

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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:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

S	t	o	r	m	w	a	t	e	r		C	o	a	l	i	t	i	o	n		o	f		A	l	b	a	n	y
C	o	u	n	t	y																								

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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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:

- | | | | | | | | |
|---|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%;"><tr><td> </td><td>2</td><td>6</td><td>0</td><td>0</td></tr></table> | | 2 | 6 | 0 | 0 |
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| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td>1</td></tr></table> | | | | | 1 |
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| <input type="radio"/> List-Serves | # In List | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> Mailing List | # In List | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%;"><tr><td> </td><td> </td><td>3</td><td>6</td><td>5</td></tr></table> | | | 3 | 6 | 5 |
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Locations (e.g. libraries, town offices, kiosks)

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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City educates the public through their brochure rack at city hall, local Ch. 1303, and through their annual newsletter that is mailed to all residents.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Due to COVID 19 the city was unable to hold their annual "Keep Vliet Neat Day" clean up event in which stormwater material is handed out to each volunteer. Also due to COVID 19 City Hall was closed to the public for most of the year. City did mail a newsletter to every resident and in the letter there was a message about what not to put down the sewers.

C. How many times was this observation measured or evaluated in this reporting period?

			2
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The city will be holding its electronics recycling day in which various stormwater info will be handed out to all the participants. If a "Keep Vliet Neat" Day happens this year stormwater info will be handed out to all of the volunteers.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

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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.

The City was unable to hold it annual "Keep Vliet Neat" Day or have volunteers do tree planting due to COVID19.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Due to COVID 19 canceling the event no observations could be counted for.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City will look to hold a "Keep Vliet Neat" day and tree plantings day COVID19 Dependant. City will post draft and final Annual reports on the website and support any coalition WAVE programs should they come about.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City trained 1 employee on IDDE which completed the trained personal to 100%.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The 1 new employee has been trained to spot IDDE related issues.
--

C. How many times was this observation measured or evaluated in this reporting period?

--	--	--	--

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The city will look to finish the outstanding ORI's that are left this year.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		0
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--	--

 ○ No Authority
- Stop Work Orders #

--	--	--	--	--	--

 ○ No Authority
- Criminal Actions #

--	--	--	--	--	--

 ○ No Authority
- Termination of Contracts #

--	--	--	--	--	--

 ○ No Authority
- Administrative Fines #

--	--	--	--	--	--

 ○ No Authority
- Civil Penalties #

--	--	--	--	--	--

 ○ No Authority
- Administrative Orders #

--	--	--	--	--	--

 ○ No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 ○ No Authority
- Other #

--	--	--	--	--	--

 ○ No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
--	--	---

 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---

 3. What percent of active construction sites were inspected during this reporting period? NT

		0
--	--	---

 %

 4. What percent of active construction sites were inspected more than once? NT

		0
--	--	---

 %

 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

W a t e r P l a n t

Address

3 3 4 W a t e r v l i e t - S h a k e r R D

City

W a t e r v l i e t

N Y

Zip

1 2 1 8 9 -

Phone

(5 1 8) 7 8 5 - 7 0 8 2

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Currently there is no new construction going on in the city

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The City has no new construction therefore nothing can be measured from this reporting year.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

If the city has any new projects requiring SWPPPs then it will continue to use its resources to maintain the SWPPP. The city will look to keep the SWPPP review procedures up to date.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	7	5
--	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City inspected 42 of their own Post construction practices

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The City maintained 42 post construction practices

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City will insure that the private practices are up to date with the maintenance records for there post construction practices. City will continue to maintain their own post construction practices.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

		1
--	--	---

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input type="radio"/>	<input checked="" type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

			1	7
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

1	2	7	6
---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		4	9
--	--	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				3
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

				.	
--	--	--	--	---	--

(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				1
--	--	--	--	---

4. What was the date of the last training?

0	1
---	---

 /

0	7
---	---

 /

2	0	2	1
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

		1
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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Name of MS4/Coalition

City of Watervliet

SPDES ID

N	Y	R	2	0	A	0	8	7
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City trained 1 employee to bring its relevant staff up to 100%. The City cleaned 49 catch basins and 3 floatable control facilities. City had 1 electronic recycling day, and continued its street and parking lot sweeping program. The City finished all of its facility self audits with the help of the coalition.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

City clean 49 catch basins, 3 floatable control facilities, 1276 miles of roadway and 17 acres of parking lots. Trained 1 employee. All 8 Facility audits were completed during the reporting year.

C. How many times was this observation measured or evaluated in this reporting period?

			6
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City will look at the facility audits and develop a BMP plan for these locations. City will continue to do their catch basin cleaning program, street/parking lot sweeping, and new employees trainings when they come about.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1	2
---	---

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

C	o	a	l	i	t	i	o	n	W	e	b	s	i	t	e	-	P	o	l	l	u	t	i	o	n		P	r	e	v	e	n
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Other

2. Specific audiences targeted during this reporting period:

- Public Employees Contractors
- Residential Developers
- Businesses General Public
- Restaurants Industries
- Other: Agricultural

G	e	n	l	P	u	b	l	i	c	-	N	o	P	r	o	g	r	a	m	s	-	d	u	e	t	o	C	o	v	i	d
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Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	1
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																			
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SPDES ID

N	Y	R	2	0					
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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:

- | | | | | | | | | |
|--|---------------------|--|--|---|---|--|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">6</td></tr></table> | | | | | 6 | |
| | | | | 6 | | | | |
| <input checked="" type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">1</td></tr></table> | | | | | 3 | 1 |
| | | | | 3 | 1 | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">1</td><td style="width: 20px; height: 20px; text-align: center;">9</td></tr></table> | | | | | 1 | 9 |
| | | | | 1 | 9 | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | | | |
| | | | | | | | | |

Locations (e.g. libraries, town offices, kiosks)

Other:

C	l	a	r	k	s	o	n	U	-	S	t	m	w	t	r	P	r	e	s
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

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URL

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County									
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 SPDES ID

N	Y	R	2	0					
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4	/	1	6	/	2	0	2	1
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4.b. For how many days was/will this report be posted?

	2	2
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

		/			/				
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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

**SPDES General Permit for Stormwater Discharges from
Municipal Separated Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003
JOINT ANNUAL REPORT**

**Reporting Period
March 10, 2020 to March 9, 2021**

**Minimum Control Measure 2
Public Involvement/Participation**

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No Yes

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.



List of Attachments:

~~Annual Report comments dated May 15, 2020 and June 18, 2020 were sent by email to the _____ Stormwater Coalition via the Coalition website Public Comment portal. The comments pertain to the Town of Colonie Stormwater Management Program. Go to the Town of Colonie Annual Report for more information (NYSDEC SPDES Permit No. NYR20A190)~~

Comments (if no Attachments):

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County			
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SPDES ID

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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.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. No Coalition-wide WAVE stream monitoring events organized due to Covid social distancing restrictions; 2. and 3. Coalition Outreach Specialist - not hired, due to Covid and County hiring freeze; 4. Joint SWMP Plan update (Annual Evaluation April, 2020) completed and posted on Coalition website

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Organize or support one public participation activity, possibly Coalition-wide WAVE Volunteer stream monitoring event (July 1 to Sept 30) or other activity; 2. Prep and post Joint SWMP Plan (Annual Evaluation April, 2021)

MS4 Annual Report Form

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																			
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SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition Goals: 1. and 2. ORI kit items matched to form, items removed from kit, services moved in-house, private lab testing; 3. GIS Coordinator hired, start date late April, 2021; 4. No GIS Coordinator/no training.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition Goals: 1. Orient/train as needed GIS Coordinator in Coalition map'g effort to date (storm system map'g, outfalls, ArcGIS Online inspection forms, data storage and mgmt, SwIM mapper); 2. Identify map'g/inspection form needs, prioritize tasks w/Coalition members; 3. Implement priority items (storm system map'g updates; manage ArcGIS Online acct transfer/groups; other); 4. Review status of SwIM, develop plan w/VHB; 5. Set up ORI kits storage-175Grn; labwk \$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County																																							
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SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goal: 1. ACSWCD did not sponsor any 4 hr E/SC trainings, no co-sponsorship. Soil and Water Conservation Districts did organize ZOOM 4hr E/SC trainings. The Coalition covered tuition expenses as requested by members.

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goal: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Survey123 PCSMP form not located, not shared, not a priority during Covid lock down, no GIS Coordinator hired to completed task

C. How many times was this observation measured or evaluated in this reporting period?

			1
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

--	--	--	--	--
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

					.	
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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

					7
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4. What was the date of the last training?

0	1
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 /

2	1
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 /

2	0	2	1
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5. How many municipal employees have been trained in this reporting period?

	1	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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 %

MS4 Annual Report Form

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

SPDES ID

N	Y	R	2	0				
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2020/2021 Coalition goals: 1. Coalition Stormwater Program Tech - job posted, candidates interviewed, none hired; 2./3. GIS Coordinator recruited, to start April, 2021

C. How many times was this observation measured or evaluated in this reporting period?

			0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2021/2022 Coalition goals: None

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID
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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.
 %

Estimate what percentage was mapped in this reporting period.
 %

MS4 Annual Report Form

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																			
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SPDES ID

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

--	--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--	--

 %
 No Projects Planned

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

MS4 Annual Report Form

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

SPDES ID

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9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 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