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, 2021 to March 9, 2022

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 Intermunicipal 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 can submit comments and/or request a public meeting. 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 report 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 5/17/2022, 4pm)

- 1. Go to the 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.

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 named in the Joint Annual Report.
- 2. To request a Public Meeting pertaining to this 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 May, 2021. To view the SWMP Plan Annual Evaluation, go to Coalition website Program/Activities 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) delayed
- 10. Town of New Scotland (NYR20A463)
- 11. Village of Voorheesville (NYR20A210)
- 12. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

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

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

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Choose one:

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

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MCC form for period ending March 9, 2022

	SPDES ID
Name of MS4 ALBANY COUNTY DPW	NYR20A359

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition r	name:			
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OF ALBANY COUNTY				

MCC form for period ending March 9, 2022

	SPDES ID
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Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the fo	ollowing positions as indicated below:
1. Principal Executive Officer, Chief Elected Official of GP-0-08-002 Part VI.J).	or other qualified individual (per
2. Duly Authorized Representative (Information for th Authorized Representative is signing this form)	is contact must only be submitted if a Duly
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) Cocoordination/implementation of SWMP).	oordinator (Individual responsible for
5. Report Preparer (Consultants may provide company	name in the space provided).
A separate sheet must be submitted for each position filled by the same individual. If one individual fills once and check all positions that apply to that individual	multiple roles, provide the contact information
• • • •	
If a new Duly Authorized Representative is signing provided and a signature authorization form, signed Elected Official must be attached.	
For each contact, select all that apply:	
Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
Report Preparer	
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First Name MI DANIEL P	Last Name MCCOY
Title	1.0001
COUNTY EXECUTIVE	
Address	
112 STATE ST	
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ALBANY	NY 0 -
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DANIEL.MCCOY@ALBANYCOUNTYNY.GOV	
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	SPDES ID
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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A separate sheet must be submitted for each position listed a filled by the same individual. If one individual fills multiple once and check all positions that apply to that individual.								
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the P Elected Official must be attached.								
For each contact, select all that apply:								
O Principal Executive Officer/Chief Elected Official								
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○ Local Stormwater Public Contact								
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Section 2 - Contact Information

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

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MCC form for period ending March 9, 2022

Name of MS A ALBANY COUNTY	SPDES ID
Name of MS4 ALBANY COUNTY	NYR20A359
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsite the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	on my inquiry of the person or ble for gathering the information, true, accurate, and complete. I am mation, including the possibility of
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00 control of the contr	-
First Name DANIEL MI Last Name P MCCOY	
Title (Clearly print title of individual signing report)	
COUNTY EXECUTIVE	
Signature	
	Date 0 / 0 /

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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This report is being submitted for the reporting period ending March 9, 2022

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY DPW	NYR20A359
Minimum Control Measure 1. Public Ed	ducation 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?	
Trow many tvis is contributed to this report.	
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
-	
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
SUMP PUMP CONNECTIONS Other	
2. Specific audiences targeted during this reporting period:	:
Public Employees © Contractors	
○ Residential ○ Developers	
O Businesses • General Public	
• Restaurants • Industries	
Other: Agricultural	
GRASS/LEAF LITTER DISPOSAL Other	

This report is being submitted for the reporting period ending March 9,2022

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID ALBANY COUNTY NYR20A359 Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: 1 Construction Site Operators Trained #Trained O Direct Mailings # Mailings Kiosks or Other Displays # Locations 3000 List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run UNK Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) DPW LOBBY NURSING HOME LAWSONS LAKE HALL OF RECORDS Other: • Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. HTTP://www.albanycounty.com/gove RNMENT/DEPARTMENTS/DEPARTMENTOFP ublicworks/stormwatermanagement| ASPX

This report is being submitted for the reporting period ending March 9, 20|22|

	SPDES	S ID		
Name of MS4/Coalition ALBANY COUNTY	NYR2	0A359		
	-		- ' - '	
3. Web Page con't.: Provide specific web addresses - not home page.				
HTTP://www.albanycounty.com/gove				
RNMENT/DEPARTMENTS/ECONOMIC-DEVE				
LOPMENT-AND-CONSERVATION/STORMWA				
URL TER-PROGRAM				
URL HTTP://WWW.STOWMATERALBANYCOUNT				
Y.ORG/STOWMATER-COALITION/MUNIC				
IPALITIES/ALBANY-COUNTY				
TEADLIES/ADBANITCONTI				
URL				
URL				
URL				
URL				

This report is being submitted for the reporting period ending March 9, $20 \overline{22}$

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY DPW	NYR20A359
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
CATCHBASIN STENCILING PROGRAM CONTINUED ON A PET WASTE STATIONS PLACED ON RAIL TRAIL PROVED LOOSE DOG WASTE. DPW WEBSITE UPDATED WITH CUPPOSTER DISPLAY ROTATION CONTINUED THRU COUNT	EFFECTIVE IN REDUCING RRENT MS4 CONTACT INFO.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
4 NEW PET WASTE STATIONS AND 4 GARBAGE CANS PL REDUCED LOOSE PET WASTE AND GARBAGE.	ACED ON RAIL TRAIL
C. How many times was this observation measured or evaluate	ed in this reporting period? [
D. Has your MS4 made progress toward this Measurable Goa	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
WEBSITE WILL CONTINUE TO BE UPDATED WITH RELEVING ON INSTALLED/MAINTAINED AS NEEDED DEPENDING ON I	ATIONS WILL BE

This report is being submitted for the reporting period ending March 9.|20|22|

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID ALBANY COUNTY NYR20A359 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): • On behalf of an individual MS4 On behalf of a coalition 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: O Cleanup Events # Events 0 Comments on SWMP Received #Comments 4 8 Community Hotlines Phone # 4 0 2 0 Phone # Phone # 0 Phone # Phone # 0 0 Phone # Phone # 0 0 Phone # Phone # 0 0 Phone # Phone # O Community Meetings # Attendees Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes \bigcirc No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

Other:

This report is being submitted for the reporting period ending March 9, 2022

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2022

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

SPDES ID

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ne of MS4/Co	oalitic	on																		TA T	I\Z	UA	55			L	
URL(s) co Please pro	on't.: ovide	: e sp	eci	fic	ad	dre	ess(es)	wh	iere	e no	otic	es	can	be	e ac	ces	sec	l - 1	not	ho	me	e pa	ıge.			
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This report is being submitted for the reporting period ending March 9, 20 | 22 |

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition ALBANY COUNTY NYR20A359 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 Zip VOORHEESVILLE NY 1 2 | 1 8 9 Phone 5 6 5 2 9 4 O Library Address O Annual Report O SWMP Plan ○ Comments City Zip Phone 0 0 SWMP Plan Annual Report Comments Other Address 175 GREEN \$T City Zip ALBANY NY 1 2 2 0 Phone 5 4 4 5 1 8 4 7 5 6 O Annual Report O SWMP Plan ○ Comments O Web Page URL:

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

• eMa	ail																	\circ	Con	nme	nt
	ROBERT	. GU	NTH	R@A	LBA	ИV	CO	UN	ΤY	NY	.G										
	LAURA.	DEG.	AETI	10@A	LBA	ИV	CO	UN	TY	NY	. G										

This report is being submitted for the reporting period ending March 9, 2022

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	NYR20A359
4.a. If this report was made available on the internet, what da	ate was it posted?
Leave blank if this report was not posted on the internet.	0 / 0 /
4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitted	ting a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? ○ Yes ● No
If No, is one planned?	\bigcirc Yes \bigcirc 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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9,2022

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

		SPDES ID
Name of MS4/Coalition	ALBANY COUNTY	NYR20A359

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 EVENTS PROMOTED ON COUNTY WEBSITE, DRAFT/FINAL ANNUAL REPORT POSTED ON COUNTY WEBSITE. DPW RECIEVED INQUIRIES AND COMPLAINTS ON STORMWATER ISSUES FROM PUBLIC. 24 HR HOTLINE STAFFED BY DPW FOREMEN FOR URGENT ISSUES.

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

DPW RECEIVED OVER 20 STORMWATER RELATED INQUIRIES/COMPLAINTS. ALL ISSUES WERE ADDRESSED AND MANY WERE RESOLVED. WAVE PROGRAM WAS SUCCESSFUL. 24 HR HOTLINE RECIEVED DRAINAGE/FLOODING CALLS FROM 911 DISPATCH CENTER AND GENERAL PUBLIC, HIGHWAY AND ENGINEERING HANDLED ALL CALLS WHEN RECIEVED.

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

		1			
samp	les/	'part	tici	pant	s/events

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

_			
	V_{ec}	\bigcirc No	

(ex.:

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

\bullet Yes \bigcirc No)
-----------------------------	---

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

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.

This report is being submitted for the reporting period ending March 9, 2022

Name of MS4/Coalition ALBANY COUNTY		SPDES ID NYR20A359
Minimum Control Measure 3	. Illicit Discharge	Detection and Elimination
The information in this section is being reported	ed (check one):	
On behalf of an individual MS4		
 On behalf of a coalition How many MS4s contributed t 	o this report?	
1. Enter the number and approx. percent	nt of outfalls mapped:	205 # 100 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	•	
	•	
3.a. What types of generating sites/sewers reporting period?	sheds were targeted fo	or inspection during this
Auto Recyclers	■ Landscaping (Irri	gation)
 Building Maintenance 	○ Marinas	
○ Churches	O Metal Plateing Op	perations
Commercial Carwashes	Outdoor Fluid Sto	orage
O Commercial Laundry/Dry Cleaners	Parking Lot Main	ntenance
Construction Vehicle Washouts	O Printing	
Cross-Connections	• Residential Carw	ashing
O Distribution Centers	Restaurants	
O Food Processing Facilities	O Schools and Univ	versities
○ Garbage Truck Washouts	• Septic Maintenan	ce
Hospitals	Swimming Pools	
O Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	• Vehicle Maint./Re	epair Shops
Other:	○ None	
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, 2022

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

SPDES ID

Name of MS4/Coalition ALBANY COUNTY		NYR20A35	9	
3.b.What types of illicit discharges have	e been found during this	reporting period?	?	
O Broken Lines From Sanitary Sewer	O Industrial Connections			
O Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflo	ows		
• Illegal Dumping	O Straight Pipe Sewer Di	scharges		
Other: CONSTRUCTION ACTIVITY DISC: 4. How many illicit discharges/potentia		ve been detected di	uring this	S
reporting period?	inegar connections na	e seem detected de		2
5. How many illicit discharges have be	en confirmed during thi	s reporting period	.?	2
6. How many illicit discharges/illegal c period?	onnections have been eli	minated during th	nis report	ting
7. Has the storm sewershed mapping by If No, approximately what percent was	-		• Yes	○ No
8. Is the above information available in			Yes	○ No
Is this information available on the If Yes, provide URL(s):	web?		• Yes	○ No
Please provide specific address of page		essed - not home pa	ige.	
HTTPS://ACVARGIS.ALBANYCOU	NTY.CO			
M/WEBMAP				
ABOVE IS PASSWORD PROTECTE:				
URL				

This report is being submitted for the reporting period ending March 9, 202

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URL																												
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This report is being submitted for the reporting period ending March 9, 20 | 22 |

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

if submitting this form as part of a joint report on behan of a	countroll leave of DLo ID blank.
	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	NYR20A359
2. Evaluating Progress Toward Measurable Goals MCM 3	
Jse this page to report on your progress and project plans toward a	
dentified in your Stormwater Management Program Plan (SWMP	P), including requirements in Part
II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
ORI PROGRAM CONTINUED, YR 4/5 IN CYCLE. IDDE ENF	FORCEMENT WAS
COORDINATED WITH SURROUNDING MUNICAPLITIES, O	
NEEDED. DUTY PHONE, CALLS TO ENGINEERING, RECII	EVED AND RESPONDED TO
COMPLAINTS. OUTFALLS LABELED WITH ID#	
B. Briefly summarize the observations that indicated the over	all effectiveness of this Measurabl
Goal.	
SSUED VERBAL WARNINGS TO CONTRACTOR. HIGHWA	AVEODEMENICALI CWDT
DAILY TO REPORT IDDE RELATED ISSUES. MANY ISSUE	
THE TO KETOKI IDDE KEEMTED ISSUES. WHIT ISSUE	
. How many times was this observation measured or evaluat	ted in this reporting period?
120 William William William Object Valuation intensit out of Character	1
Hag your MC4 made mucouses toward this massweakle seed	(ex.: samples/participar
). Has your MS4 made progress toward this measurable goal	9 2
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP?
	• Yes O No
F. Briefly summarize the stormwater activities planned to med	et the goals of this MCM during
the next reporting cycle (including an implementation sche	edule).
CONTINUE TO MONITOR ALL OF COUNTY MS4 FOR IDDI	E WHILE DOING ORIS FOR
2022. FIELD COMPLAINTS FROM PUBLIC/COUNTY WORL	
VIOLATIONS. CONTINUE TO ISSUE STOP WORK ORDERS	

NEEDED. CONTINUE TO LABEL OUTFALLS WITH ID#. CONTINUE COORDINATION

WITH SURROUNDING MS4S FOR ENFORCEMENT ACTION.

This report is being submitted for the reporting period ending March 9, 2022

	SPDES ID
Nan	ne of MS4/Coalition ALBANY COUNTY NYR20A359
	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 cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. $\bigcirc 09/2004 \bigcirc 03/2006 \bigcirc \text{NT}$
2.	Does your MS4/Coalition have a SWPPP review procedure in place?
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
	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?

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

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

This report is being submitted for the reporting period ending March 9, 202

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

SPDES ID

Naı	ne of MS4/Coalition ALBANY COUNTY NYR20A359
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition
· (How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \circ_{NT}
4.	What percent of active construction sites were inspected more than once? \bigcirc NT $\boxed{100}$ $\boxed{9}$
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?
	• Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPs of construction projects made available for public review? • Yes ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 20 22

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID ALBANY COUNTY NYR20A359 Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department PUBLIC WORKS DEPT OF Address 449 NEW SALEM RD City Zip VOORHEESVILLE 2 | 1 6 NY 1 8 Phone 5 1 8 6 5 5 7 9 2 4 ○ Library Address City Zip 0 Phone 0 0 Other Address City Zip 0 Phone 0 0 ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 20|22|

if submitting this form as part of a joint report on behalf of a	
ALD ANY COLDINY	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	NYR20A359
7. Evaluating Progress Toward Measurable Goals MCM 4	
7. Evaluating 110gress 10wart Measurable Goals Ment 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the \boldsymbol{S}	WMPP in this reporting period.
ALBANY COUNTY PLANNING BOARD RECIEVED SUPPOREVIEWS FOR SWPPP/GP-0-20-001 COMPLIANCE. DPW EREVIEWED SEVERAL SWPPPS FOR COUNTY FACILITIES WHERE POSSIBLE.	NGINEERING RECIEVED AND
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
MULTIPLE GML239 REVIEWS REQUIRED SPDES COVERASHERIFFS DISPATCH CENTER, SEVERAL COUNTY FACIL CAP IN UPCOMING MONTHS.	
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
r and r against a second and a second a second and a second a second and a second a second and a second a second and a sec	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
CONTINUE GML239 REVIEWS FOR GP-0-20-001, BASIC E&REQUIREMENTS, ETC. IMPLEMENT GI POLICY, ACSWP MAINTAIN COMPLIANCE WITH ALL ENVIRONMENTAL MAINTAINS/MAY MAINTAIN WITHIN THE NEW RECORD	RES 475 WHERE NECESSARY. PERMITS ALBANY CTY

This report is being submitted for the reporting period ending March 9, 20|22|

Name of MS4/Coalition	ALBANY COUNTY			SPDES I	
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater	· Management
The information in the On behalf of an inco On behalf of a coa How m 1. How many and	dividual MS4 lition nany MS4s cont	ributed to this	report? 1	nnagement practic	es has vour
•	• • •			eporting period?	es mas y our
		# Inventoried	# Inspections	# Times Maintained	
 Alternative Practic 	ees		4		
○ Filter Systems					
• Infiltration Basins			5	2	
Open Channels					
Ponds			1		
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track po	st-construction ● Yes ○ No
3. What types of a Development/E		-		-	Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	verlay Districts Open Space Preservation Program				
○ Zoning	Zoning O Local Law or Ordinance				
○ None	O Land Use Ro	egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
Other: GI POLICY					

This report is being submitted for the reporting period ending March 9, 2022

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	NYR20A359
4a. Are the MS4s contributing to this report involved in a reg	gional/watershed wide planning effort?
	○ Yes ● No
4b. Does the MS4 have a banking and credit system for storn	nwater management practices?
	○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this re and approval of banking and credit of alternative siting of	-
	○ Yes ● No
4d. How many stormwater management practices have been	
4d. How many stormwater management practices have been reporting period?	
	implemented as part of this system in this
reporting period?	implemented as part of this system in this or program implementation attended

This report is being submitted for the reporting period ending March 9, 20 | 22 |

in submitting this form as part of a joint report on benain of a	
ALBANY COUNTY	SPDES ID NYR20A359
Name of MS4/Coalition	NIRZUASSS
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
PCSMP INSPECTION PROGRAM CONTINUED. UPDATES MAPPING CHANGES. SWPT CONTINUED TO UPDATE IN PRACTICES IF NEEDED. INSPECTIONS FOCUSED ON PCMAREA.	VENTORY OF PCSMP
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
DRAINAGE IMPROVED IN AREAS THAT NEEDED MAINT COUNTY EQUIPMENT IMPROVED ABILITY TO VACUUM EXCAVATE DITCHES TO REMOVE SEDIMENT BUILDUP IMPOSSIBLE TO EXCAVATE WITH EXCAVATORS.	I VORTEX UNITS, SOFT
C. How many times was this observation measured or evaluate	ted in this reporting period? (ex.: samples/participants/event.
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
CONTINUE PCSMP INSPECTIONS BASED ON 3 YEAR INSTANT AS NEEDED. CONTINUE COUNTY FACILITY AUDITS TO IN FACILITY, ADDRESS ISSUES AS NEEDED.	

This report is being submitted for the reporting period ending March 9, 20|22|

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	ALBANYCTY	NYR20A359	

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.

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

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

This report is being submitted for the reporting period ending March 9,2022

	SPDES ID	
Name of MS4/Coalition ALBANY COUNTY	NYR20A35	9
2. Provide the following information about municipal operation	tions good housekeep	ing programs:
● Parking Lots Swept (Number of acres X Number of times swep	et) # Acres	15
• Streets Swept (Number of miles X Number of times swept)	# Miles	175.8
 Catch Basins Inspected and Cleaned Where Necessary 	#	40
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	11 110100	0 .
3. How many stormwater management trainings have been pluring this reporting period?	provided to municipa	l employees
4. What was the date of the last training?	0 1 / 1 2	/ 2 0 2 1
5. How many municipal employees have been trained in this	reporting period?	51
6. What percent of municipal employees in relevant position stormwater management training?	s and departments re	eceive

This report is being submitted for the reporting period ending March 9, 20 |22|

		SPDES ID
Name of MS4/Coalition	ALBANYCTY 1	NYR20A359
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your S	port on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
1	G/PARKING LOT SWEEPING GOAL MET IS. AUDITS COMPLETED.	T. TRAINING OCCURRED IN
B. Briefly summar Goal.	rize the observations that indicated the ov	erall effectiveness of this Measurable
TRAINING RECIP	EVED POSITIVE FEEDBACK FROM EMF	LOYEES.
C. How many time	es was this observation measured or evalu	ated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	
E. Is your MS4 on	n schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
		● Yes ○ No
•	rize the stormwater activities planned to n ing cycle (including an implementation scl	e e
	GRAM WILL CONTINUE IN SUMMER M DATED BY EPA AUDIT, WILL COMMEN E.	

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2									2	0																						
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
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				1	
samp	les/	'part	tici	pant	s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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

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

SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

	SPDES	ID		
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2 0)	
4.a. If this report was made available on the internet, what d	date was it poste	ed?		
Leave blank if this report was not posted on the internet.	0 5 /	0 3	/ 2 0	0 2 2
4.b. For how many days was/will this report be posted?				1 5
If submitting a report for single MS4, answer 5.a If submi	tting a joint repo	ort, answ	ver 5.b	
5.a. Was an Annual Report public meeting held in this report	rting period?		O Yes	No
If Yes, what was the date of the meeting?	0 /	0	/	
If No, is one planned?			○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4	s contributing t	o this r	eport (during
this reporting period?			○ Yes	No
If No, is one planned for each?			○ Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Yes	• No

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

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

					1	
ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

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	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng r	erio	d.
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•	rize the stormwater activities planned to m ing cycle (including an implementation sch		s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
	1 1		+	
Evaluating Progress Toward Measurable Goals MCM 5				
		1.1	1 .	
Use this page to report on your progress and project plans toward achieving a clentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
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B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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	ition Director and Working Group represer							
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	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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

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If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S t																														
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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Name of MS4 University at Albany (SUNY) Uptown Campus		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 K a r 1	MI Last Name K i l t s
Title (Clearly print title of individual signing report)	
Director Code A	d m i n i s t r a t i o n
Signature	Date 0 5 / 1 1 / 2 0

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

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

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

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Name of MS4/Coalition	University at Alba	any (SUNY)) Uptowr	ı Campus		N	Y	R	2	0	А	2	3	4

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

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

Name of MS4/Coalition University at Albany (SUNY) Uptown Campus		N .	YF	2	0	A	2	3	4	
Minimum Control Measure 1. Public Ed	ucation :	and	l O	utre	ac	<u>h</u>				
The information in this section is being reported (check one):										
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?										
1. Targeted Public Education and Outreach Best Managem	ent Practi	ces								
Check all topics that were included in Education and Outreach during this reporting period:										
• Construction Sites	O Pesticio	le a	nd F	'ertili	zer	Ap	plic	atio	n	
● General Stormwater Management Information	O Pet Wa	iste]	Man	agen	nent					
O Household Hazardous Waste Disposal	O Recycl	ing								
● Illicit Discharge Detection and Elimination	O Riparia	ın C	orrio	lor P	rote	ectio	on/I	Rest	oration	
● Infrastructure Maintenance	O Trash	Man	ager	nent						
O Smart Growth	O Vehicle	· W	ashiı	ng						
Storm Drain Marking	O Water	Con	serv	ation						
● Green Infrastructure/Better Site Design/Low Impact Development	○ Wetlan	d Pı	rotec	tion						

2. Specific audiences targeted during this reporting period:

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Public Employees	○ Contractors
O Residential	○ Developers
O Businesses	O General Public
○ Restaurants	○ Industries
• Other:	○ Agricultural
Student	S

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○ None

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Other

Other:

UA

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

MS4 Annual Report Form

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

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

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

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

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) 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.

- 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.) GI tours conducted

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

Vac	\bigcirc No

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

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 website when required.
- 2) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 3) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity.

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

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

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How many MS4s contributed to this r	eport?											
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stor	mw	ater I	Mai	nag				ran	1		
○ Cleanup Events						# Eve	nts					
O Comments on SWMP Received					# C	omme	nts					
O Community Hotlines	Phone #	()[-				Ī
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O Community Meetings					# <i>A</i>	Attend	ees					
O Plantings						Sq.	Ft.					
O Storm Drain Markings						# Dra	ins					
O Stakeholder Meetings					# /	Attend	ees					
O Volunteer Monitoring						# Eve	nts					
Other:												
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report	and	l Stor	mw	ate	er Ma	nag	_	ent Ye		\circ N	10
O List-Serve						# In I	List					
O Newspaper Advertising					# I	Days F	Run					
○ TV/Radio Notices					# I	Days F	Run					
Other:												

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

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

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

MS4 Annual Report Form

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

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

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

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

Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM	2
identified in your S	port on your progress and project plans tow tormwater Management Program Plan (SV litional pages as needed.	<u> </u>
A. Briefly summa	rize the Measurable Goal identified in th	ne SWMPP in this reporting period.
	of campus cleanup on stormwater facilities apus cleanup day activity.	s and water quality in promotion
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
1) Campus Cleanur	p was not performed due to COVID-19 res	trictions
C. How many tim	nes was this observation measured or eva	(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable	
·	made progress toward this measurable and schedule to meet the deadline set forth	● Yes ○ No
·	•	● Yes ○ No
E. Is your MS4 or F. Briefly summa	•	● Yes ○ No in the SWMPP? ● Yes ○ No meet the goals of this MCM during

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

MS4 Annual Report Form

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

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

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Th	e information in this section is being reported (che	ck c	one):											
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	his 1	rep	ort?											
1.	Enter the number and approx. percent	of o	utf	alls m	apj	ped:				1	1 #	#	1	0	0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance				_	weat	her	dis	chai	ges	du	ırin	g tl	nis	0
3.	a.What types of generating sites/sewershe reporting period?	eds	wei	re tarş	gete	ed for	ins	pec	ction	du	rin	g th	is		
	O Auto Recyclers		Lar	ndscap	ing	(Irriga	ation	1)							
	O Building Maintenance	0	Ma	rinas											
	○ Churches	0	Me	tal Pla	tein	g Ope	eratio	ons							
	O Commercial Carwashes		Ou	tdoor I	luic	d Stor	age								
	O Commercial Laundry/Dry Cleaners	0	Par	king L	ot I	Mainte	enan	ce							
	O Construction Vehicle Washouts	0	Pri	nting											
	O Cross-Connections	0	Res	sidentia	ıl C	Carwas	shing	5							
	O Distribution Centers	0	Res	stauran	ts										
	O Food Processing Facilities		Sch	nools a	nd	Unive	rsitie	es							
	O Garbage Truck Washouts	0	Sep	otic Ma	aint	enance	e								
	○ Hospitals	0	Sw	imming	g Po	ools									
	O Improper RV Waste Disposal		Vel	nicle F	ueli	ing									
	O Industrial Process Water		Vel	nicle M	Iain	t./Rep	air S	Sho	ps						
	Other:	0	No	ne											
	O Sewersheds:														

This report is being submitted for the reporting period ending March 9, $2 \ 0 \ 2 \ 2$ 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) U	ptown Campus	N Y R 2	2 0 A 2	3 4
3.b.What types of illicit discharges hav	e been found during t	his reporting period	1?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons		
○ Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failur	re		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	erflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:	O None			
4. How many illicit discharges/potenti- reporting period?	al illegal connections l	have been detected (luring this	
reporting period.				0
5. How many illicit discharges have be	een confirmed during	this reporting perio	d?	0
6. How many illicit discharges/illegal of	connections have heen	eliminated during t	this renor	tino
period?				0
7. Has the storm sewershed mapping to If No, approximately what percent was	-		• Yes	○ No
ii ivo, approximatory what percent wa	s completed in this repo	orting period:		%
8. Is the above information available i			Yes	○ No
Is this information available on the If Yes, provide URL(s):	web?		○ Yes	No
Please provide specific address of page	e where map(s) can be a	accessed - not home p	oage.	
URL				

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

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		SPDES ID
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
12. Evaluating Pro	gress Toward Measurable Goals MCM 3	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	<u> </u>
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
1 .	ate as necessary requirements of MS4 Permit attor for and address illicit discharges	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
'	rements of MS4 Permit Review and no update licit discharges to address.	s required.
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	8
	ate as necessary requirements of MS4 Permit nitor for and address illicit discharges.	

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

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • N	0
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 cerfification or using the NYSDEC Gap Analysis Workbook? O Yes O No NY	Τ
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. © 09/2004 © 03/2006 • N	Γ
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes ON	О
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been	_
	reviewed in this reporting period?	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public	
	comments related to construction SWPPPs? ○ Yes ○ No • N'	Γ
	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?	0

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

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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or 1	nore 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed		○ INO

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

																			,			SPI	DES	ID						
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6. con		add	litio	ona	l pa	age:	s as	ne	ede	ed.																				
● MS4/0	Coal	itio	n C	Offic	ce																									
	parti		t																											
С		d	е		А	d	m	i	n	i	s	t	r	a	t	i	0	n												
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		_	SPI	DES	ID						
Name of MS4/Coalition University at Albany (SU	JNY) Uptown Campus		N	Y	R	2	0	А	2	3	4

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

- 1) 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.

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.
- 3) Link to University Public Complaint portal on stormwater web site activated
- 4) Staff notified of 4hr ESC training status and opportunities available for training.

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('	How many	fimes v	was this	observation	measured or	. evaliiated	in thic	reporting period?
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						4	
	(ex	k.: sam	ples/	part	icir	pant	s/events

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

$lue{}$	105	\circ	INO

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

•	Yes	\circ	No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
- 2) Perform site visits at construction sites as needed.
- 3) Monitor 4 hr. ESC staff training.

Other:

U n i v

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MS4 Annual Report Form

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

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

The information in the	Control Mea	sure 5. Post	-Constructio	SPDES ID N Y R 2 on Stormwater Ma	
On behalf of an incOn behalf of a coa					
How m	nany MS4s contr	ributed to this 1	report?		
•	• • •			nagement practices ha eporting period?	s your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1 5	3	4	
○ Filter Systems					
• Infiltration Basins		7	0	0	
Open Channels					
Ponds		7	7	7	
○ Wetlands					
Other		4	4	3	
_	electronic tool (ions and maint		ıbase, spreads	heet) to track post-co	nstruction ● Yes ○ No
3. What types of : Development/E		-		implement Low Imparciples?	act
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			

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

		SPI	DES	ID					
Nam	ue of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y	R	2	0 2	A 2	3	4
4a.	Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann	_	e ffor Yes) No
4b.	Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	tice			_	
						0	Yes		No
	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-				pra		e?	No
4d.	How many stormwater management practices have been implemented	as p	art (of t	his	syste	em i	n th	is
	reporting period?	•						0	
5.	What percent of municipal officials/MS4 staff responsible for program	imp	lem	ent	atio	on at	tend	led	
	training on Low Impace Development (LID), Better Site Design (BSD) a	_							
	Infrastructure principles in this reporting period?						5	0] %

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

identified in your Stormwater Management Program Plan (SWMPP), is III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM 1) Inspect post-construction practices, and prepare report with any rec 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 e Goal. 1) Post-construction practices inspected and reviewed. 2) Post construction Practice inventory and mapping updated. 3.) Dry-wells were cleaned and catch basins cleaned. C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal dur E. Is your MS4 on schedule to meet the deadline set forth in the S	e).	this MO	● Yes C M du	○ N ring	
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 elegoal. 1) Post-construction practices inspected and reviewed. 2) Post construction Practice inventory and mapping updated. 3.) Dry-wells were cleaned and catch basins cleaned. C. How many times was this observation measured or evaluated in the second process toward this measurable goal dure. E. Is your MS4 on schedule to meet the deadline set forth in the Second plane.	_				
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dentified in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.		ions.			
dentified in your Stormwater Management Program Plan (SWMPP), i	IPP in this	reporti	ing per	iod.	
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	-			Part	
6. Evaluating Progress Toward Measurable Goals MCM 5					
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus					
University at Albany (SUNY) Uptown Campus	SPDES N Y		0 A 2	3	4

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

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

Self-Assessment

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

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

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

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

	SPDES ID				
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R	2 0 A	2	3	4
2. Provide the following information about municipal operations go	od housekee	ping p	rogr	am	ıs:
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	#			3	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 (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres of		4 6	•	8
3. How many stormwater management trainings have been provide during this reporting period?	d to municij	oal emp	oloye	ees	0
4. What was the date of the last training?	/	/			
5. How many municipal employees have been trained in this reporti	ing period?				0
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments	receive		0	%

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

A. Briefly	y summarize	the M	easurable (Goal	identifie	d in	the S	SWMPP	in this	reporting	period.
------------	-------------	-------	-------------	------	-----------	------	-------	-------	---------	-----------	---------

- 1) Perform staff trainings.
- 2) Be more diligent on catch basin inspections.
- 3) Update mapping for facility assessments and maintenance.
- 4) Perform facility assessments

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

- 1) Training did not occur due to COVID restrictions.
- 2) Catch Basin inspection process developed, and initiated in work flow system.
- 3) Mapping was updated for facility assessments and maintenance.
- 4) Facility assessment perfored

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U.	пом шапу	umes w	vas uns (DDServauon	measured o	r evaluateu	III UIIS	reporting	periou:

					3	
:	samp	les/	'part	tici	pant	s/events

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

\bullet Yes \circ N	O
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\bigcirc No

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

- 1) Perform staff trainings.
- 2) Assess catch basin inspection process.
- 3) Update mapping for facility assessments and maintenance.
- 4) Perform facility assessments

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

SPDES ID

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
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Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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

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

SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

		SPI	DES ID)					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
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If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	0		/ 0]/				
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	s	• No	Э

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

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

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

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.

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

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

5 F			
	Yes	0	No

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

0			
	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng r	erio	d.
2021/2022 Coalitio	on goal: None							
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s M	easui	able
C. How many time	es was this observation measured or evalua	nted in this r	epo	rtiı	ng p	erio		
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D. Has your MS4	made progress toward this measurable goa	during thi	s re	epor	_	per Y		○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPI	?			0 1	O.S	3 110
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videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

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Evaluating Progress Toward Measurable Goals MCM 5				
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Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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	veness (of this	Mea	surable
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Goal.				
Goal.				
Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in	this	rep	ortin	ıg per	iod	,
2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
C. How many time	es was this observation measured or eval	uated in this	repo	ortir	ng pe	riod?		
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				(ex	.: sam	oles/pa	rtici	LLI pants/events
D. Has your MS4	made progress toward this measurable g	oal during th	nis ro	epor		_		No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMF	P?			, 168		NO
E. Is your MIS4 on	senedule to meet the deadline set forth i	ii the 5 WWII	1.			Yes	0	No
•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	w	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
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MCC form for period ending March 9, 2 0 2 2

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

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For each contact, select all that apply:

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

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

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• MM4	Т	u	i	t	i	0	n	4	Н	r	E	S	С	_	S	1	2	3	I	n	s	р	A	G	0	L	М	g	m	t
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

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Name of MS4 City of Albany	N	Y	R	2	0	A	4	6	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	e									
Joseph	E	C o f	f	еу	,		J	r	•	,	Р	Ε
Title (Clearly print title of individual <u>signing</u> report)												
C o m m i s s i o n e r												
Signature				Da	te				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

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

	ne of MS4/Coalition City of Albany														_			SPI	DES	ID							
Name of M	IS4/Coa	alition	City of	f Albany	7														N	Y	R	2	0	А	4	6	4
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The infor	mation	in thi	is sec	tion is	s bei	ing	rep	orte	ed (che	ck (one)):														
On bel	lated to stormwater? If not, answer No and proceed to Minin																										
	behalf of an individual MS4 behalf of a coalition How many MS4s are contributed to this report? as this MS4/Coalition produced any reports documenting water lated to stormwater? If not, answer No and proceed to Minimu ne. , choose one of the following																_	-			eas	ure Ye			No		
		ne of	the f	ollowi	ng																			10	3		110
O Report	(s) atta	ched t	to the	annu	al re	por	·t																				
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	as this MS4/Coalition produced any reports documenting wa elated to stormwater? If not, answer No and proceed to Minin															be	aco	cess	sed	- n	ot h	on	ie p	age	e.		
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Other

MS4 Annual Report Form

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

is submitting this form as part of a joint report on bonair of	a countries reave of DES ID claim.
Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
<pre>● Other:</pre>	O None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
■ Restaurants ○ Industries	
• Other: O Agricultural	

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

Name	Name of MS4/Coalition City of Albany																N	Y	R	2	0	А	4	6	4						
	What strategies did your MS4/Coalition use to achieve education this reporting period? Check all that apply: onstruction Site Operators Trained														uca	tio	n ai	nd	out	trea	ach	go	als	du	ı ri n	ıg					
• Co	onstr	ucti	on S	Site	op Op	era	tors	s Tı	ain	ed													#	#Tr	aine	ed				1	3
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

SPDES ID

ame of MS4/Coalition City of Albany												N	Y	R	2	0	A	4	6	4										
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch bas watersheds. 2. SWC/staff will maintain 1 brochure rack at AWD. 3. SWC will c in school programs and tabling events. 4. SWC/staff will update the city stormwater bacebook page & Twitter account with additional stormwater material.	continue to participate
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ○ No
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period? • Yes • No
	(ex.: samples/participants/events
C. How many times was this observation measured or evaluated in this rep	orting period?
rack at AWD. 3. SWC/staff participated in a tabling event at Pollinator's Day at academic events at Valley Tech School, Hackett Middle School, University of A Brother's Academy. SWC/staff also participated in the Future Cities Program.	nd presented at
1. SWC stenciled 48 catch basins within the local watersheds. 2. SWC/staff ma	intained 1 brochure
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch bas watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will participate in school programs and tabling events. 4. SWC/staff will update the website, Facebook page & Twitter account with additional stormwater material.	continue to city stormwater
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	_
4. Evaluating Progress Toward Measurable Goals MCM 1	
Name of MS4/Coalition City of Albany N Y	R 2 0 A 4 6 4
SPDE	SID
If submitting this form as part of a joint report on behalf of a coalition leave	SPDES ID blank.

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

		SPDES ID
Name of MS4/Coalition	City of Albany	N Y R 2 0 A 4 6 4
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWN itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
4. SWC/staff will uadditional stormwa	update the city stormwater website, Facebool ater material.	k page & Twitter account with
B. Briefly summa Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
	ted the cities stormwater website and numero Facebook & Twitter page.	ous stormwater related posts were
C. How many tim	es was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/eve
D. Has your MS4	made progress toward this Measurable G	Goal during this reporting period? ● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to r ing cycle (including an implementation sc	-
watersheds. 2. SW in school programs	rdinator (SWC)/staff will continue the stenci C/staff will maintain 1 brochure rack at AW s and tabling events. 4. SWC/staff will updat Twitter account with additional stormwater n	D. 3. SWC will continue to participate the city stormwater website,

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

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

			,		5	SPI	DES	ID						
Name of MS4/Coalition City of Albany						N	Y	R	2	0	A	4	6	4
Minimum Control Measure 2. P	ublic I	nv(lve	eme	ent	t/P	ar	tic	ipa	ıtic	<u>)n</u>			
The information in this section is being reported (check of	one):													
• On behalf of an individual MS4														
On behalf of a coalition How many MS4s contributed to this repe	ort?													
1. What opportunities were provided for public p	nautiain	o 4 :	:.		1	0.000		ta 45						
development, evaluation and improvement of					-					_	ran	1		
(SWMP) Plan during this reporting period? (Check a	ll th	at a	app	ly:									
Cleanup Events							# E	ven	ts					2
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

SPDES ID

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

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Name of MS4/Coalition City of Albany

MS4 Annual Report Form

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

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

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

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4.a. If this report was made available on the internet, what da	ate was i	t po	oste	d?					
Leave blank if this report was not posted on the internet.	0	5	/	0	3	/	2 0	2	2
4.b. For how many days was/will this report be posted?								1	5
If submitting a report for single MS4, answer 5.a If submitt	ting a joiı	nt re	epoi	rt, a	ans	wer:	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od?	?] / [Yes		No
If No, is one planned?						0 1	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	ıg to	th	is 1	repo	rt d	urir	ng
this reporting period?						0 1	Yes		No
If No, is one planned for each?						0 1	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to						0 1	Yes	•	No
SWMP in response to comments to this report									

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

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

		SPL)ES	ΙD						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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.

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

1. SWC has updated the public contact. 2. The 2021/2022 Final Joint Report was posted on the Albany County Stormwater Coalition & city stormwater websites. 3. AWD helped promote 2 clean-up events, Village of Green Island Riverkeeper Sweep & NYSDEC WAVE Program led by the Stormwater Coalition of Albany County. 4. COA did not coordinate with community and activist groups due to covid restrictions.

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

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

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

1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2022/2023 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.

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

Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (_
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report?
1. Enter the number and approx. percent of	of outfalls mapped: 2 4 7 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other:	○ None
ORI based on	rotating schedule
○ Sewersheds:	

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

SPDES ID

Name of MS4/Coalition	City of Alban	у											N	Y	R	2	0 .	A	4	6	4
3.b.What types of i	llicit disc	charges	have	bee	n fo	ound	du	rin	g th	is :	rep	ort	ting	p€	erio	d?					
O Broken Lines From	Sanitary	Sewer			Indu	strial	Co	nne	ctio	ns											
○ Cross Connections					Inflo	w/In	filtra	atio	n												
• Failing Septic Syste	ems			0	Pum	p Sta	tion	Fai	lure	e											
○ Floor Drains Conne	ected To S	torm Se	wers	0	Sani	tary S	Sew	er C)vei	flo	ws										
● Illegal Dumping				0	Strai	ght F	Pipe	Sev	ver	Dis	cha	rge	S								
Other: 4. How many illicity	it dischar	rges/pot	tentia		Non-		nect	tion	ns h	avo	e be	een	de	tec	ted	l du	ırin		his		
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7. Has the storm s If No, approxima			_			_				_		•	_		od?)		Yes	;	0]	No
8. Is the above inf																		Yes	3	0	No
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 4 illicit discharges.

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

\bullet Yes \circ No	O
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	
(Yes	
_	100	\bigcirc No

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

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

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

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

Minimum Control Massures 1 and 5

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	r	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosi Sediment Control through either an attorney cerfification or using the NYSDEC Gap	on a	
	Analysis Workbook? • Yes • No) (O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006	5 (⊃ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Ye	s (⊃ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have bee reviewed in this reporting period?	n	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • No) (O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about the lo SWPPP process?		⊃ 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	O No Authority
Stop Work Orders	#	0	O No Authority
O Criminal Actions	#		No Authority
○ Termination of Contracts	#		No Authority
Administrative Fines	#	0	O No Authority
• Civil Penalties	#	0	O No Authority
Administrative Orders	#	0	O No Authority
• Enforcement Actions or Sanctions	#	0	
Other	#		O No Authority

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

Naı	me of MS4/Coalition City of Albany N Y R 2	0 A	4 6 4
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	<u>ntrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre oi	r more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juris	sdiction 1 4
3.	What percent of active construction sites were inspected during this reporting	period	? ONT
		1	0 0 %
4.	What percent of active construction sites were inspected more than once?	1	O NT 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the N	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of the subject to MS4 review and approv		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		for
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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 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.

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

1. The Stormwater Program Coordinator (SWC) e-mailed 42 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.

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(ex.: samples/participants/events)

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

\bullet Yes \circ N	O
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	\sim 1 T
(Yes	\bigcirc No
	100	

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.

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

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Name of MS4/Coalition	City of Albany			0 A 4 6 4
7. Evaluating Prog	ress Toward Measui	rable Goals MCM 4		
identified in your Sto		t Program Plan (SWM	d achieving measurable (IPP), including requiren	-
A. Briefly summari	ze the Measurable G	Soal identified in the	SWMPP in this report	ing period.
4. COA will review construction sites.	all SWPPP's on propo	osed projects and provi	ide monthly inspections	on active
B. Briefly summari Goal.	ze the observations t	that indicated the ove	erall effectiveness of th	is Measurable
	off and/or the SWC has spections on all active		s on proposed projects a	and has
C. How many times	was this observation	n measured or evalua	nted in this reporting p	period?
D. Has your MS4 n	ade progress toward	d this measurable goa	ex.: sa al during this reporting	mples/participants/ g period? • Yes • No
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?	
<u>-</u>		ctivities planned to m n implementation sch	neet the goals of this M nedule).	● Yes ○ No CM during
			availability of 4-hr E-S Stormwater Coalition Fo	0

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.

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

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Name of MS4/Coalition	City of Albany				N Y R	2	0 A	4	6	4
Minimum	Control Mea	sure 5. Post-	Construction	n Stormy	water	<u>Ma</u>	nage	<u>eme</u>	<u>nt</u>	
The information in the On behalf of an inco On behalf of a coa How m. 1. How many and on the other than the o	dividual MS4 lition nany MS4s conti	ributed to this r	eport?	nagement p	oractice	s has	s you	ŗ		
MS4/Coalition in	nventoried, insp	ected and main	tained in this re	porting pe	riod?					
		# Inventoried	# Inspections	# Times Maintain						
Alternative Practic	es	1 3	5	2 1	1					
• Filter Systems		4	2		0					
• Infiltration Basins		4 0	2 8	4	4					
Open Channels		9	2	2	2					
Ponds		3	1	2	2					
O Wetlands										
Other		3	3		0					
2. Do you use an or BMPs, inspection3. What types of a Development/E	ons and mainta non-structural	anance? practices have	been used to	implemen	_		• Y			No
Building Codes	Municipal C	omprehensive Pl	ans							
Overlay Districts	Open Space	Preservation Pro	gram							
Zoning	• Local Law or	r Ordinance								
○ None	• Land Use Re	egulation/Zoning								
O Watershed Plans	Other Compr	rehensive Plan								
Other:										

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

	S	PDES	ID					
Name of MS4/Coalition City of Albany	1	1 Y	R	2	0 A	4	6	4
4a. Are the MS4s contributing to this report involved in a regional/v	watershed	wide	e pla	anni	ing e	ffor	t?	
					\circ Y	es		No
4b. Does the MS4 have a banking and credit system for stormwater	managem	ent p	orac	tice	es?			
					$\circ_{\mathbf{Y}}$	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a stor	_							
			_		$\circ_{\mathbf{Y}}$	es		No
4d. How many stormwater management practices have been implem	nented as	part	of t	his :	syste	m ir	thi	is
reporting period?							5	
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design	_	-				end	ed	
Infrastructure principles in this reporting period?	•				1	0	0	%

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

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Name of MS4/Coalition City of	Albany		N Y R 2 0 A	4 6 4
6. Evaluating Progress	Toward Measurable Goals MC	M 5		
	your progress and project plans to ater Management Program Plan (S pages as needed.	_	_	n Part
A. Briefly summarize th	e Measurable Goal identified in	the SWMPP in	this reporting pe	eriod.
1. SWC/staff will continue record them in the annual	ne to update the inventory of built report.	stormwater prac	tices since 2003 ar	ıd
B. Briefly summarize the Goal.	e observations that indicated th	e overall effecti	veness of this Me	asurable
1. SWC/staff GPS 100 %	all newly discovered/built practic	ces.		
C. How many times was	this observation measured or e	valuated in this	reporting period	?
				1
D. Has vour MS4 made	progress toward this measurabl	e goal during th		oarticipants/events) ${ m od}$?
,	r8	8		s O No
E. Is your MS4 on sche	lule to meet the deadline set for	th in the SWMF		\circ N
· ·	e stormwater activities planned cle (including an implementatio	U	● Yes als of this MCM d	
1. SWC/staff will continue record them in the annual	te to update the inventory of built report.	stormwater prac	tices since 2003 ar	ıd

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition 	
How many MS4s contributed to this report?	

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance.....

Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance.....

Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes \bigcirc No Other..... O Yes

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

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Name of MS4/Coalition City of Albany	N Y R 2	0 A	4	6 4
2. Provide the following information about municipal operation	ions good housekeep	ing pı	ogra	ams:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		3	6 4
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 6	9 :	2 0
 Catch Basins Inspected and Cleaned Where Necessary 	#			6 8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	7 5
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2	8	9 0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.) 	# Acres umber of	3	8 6	9
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	l emp		es
4. What was the date of the last training?	0 2 / 2 5	/ 2	0	2 2
5. How many municipal employees have been trained in this	reporting period?		3	3 8
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive	0 (0 %

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. 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 17 facilities identified in Year 1/1 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: 201 inspections, 120 repairs, 133 cleaned in the CSS and 68 cleaned in the MS4 areas with 644.2 tons debris removed.

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('	How many	times was	thic o	bservation measured	or eva	liisted in	thic renar	ang neriod?
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• gama	100/	'nart	- 101	nant	a/orronta

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

_	_				
4		Vec	\cap	Nο	

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

-	T 7	\sim 1 T
(Yes	\bigcirc No
	100	

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.

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Name of MS4/Coalition	City of Albany		SPDES ID N Y R 2 0 A 4 6 4
7. Evaluating Prog	ress Toward Measura	able Goals MCM 6	
dentified in your Sto			d achieving measurable goals IPP), including requirements in Part
A. Briefly summari	ze the Measurable Go	oal identified in the S	SWMPP in this reporting period.
			acres swept, fertilizer, pesticide, ehold hazardous waste collected.
B. Briefly summari Goal.	ze the observations th	nat indicated the ove	erall effectiveness of this Measurable
			vept, fertilizer, pesticide, herbicide, rdous waste collected.
C. How many times	was this observation	measured or evalua	ated in this reporting period?
D. Has your MS4 m	ade progress toward	this measurable goa	(ex.: samples/participant al during this reporting period?
D. 1145 YUUI WIS4 II	auc progress wwaru	uns measurable goa	ar during diffs reporting period: ● Yes ○ No
E. Is your MS4 on s	schedule to meet the d	leadline set forth in	
	ze the stormwater act g cycle (including an		● Yes ○ No neet the goals of this MCM during nedule).
		•	audit inventory based on the and cleaning schedule and

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.

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

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3.	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																																
O Direct Mailings #Mailings													gs																			
Kiosks or Other Displays # Locations													ns					6														
• L	.ist-	Ser	ves	;																					# I	n L	ist				3	6
\circ N	A ail	ing	Li	st																					# I	n L	ist					
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\circ s	cho	ol 1	Pro	gra	m																			# 4	Atte	nde	es					
○ TV Spot/Program # Days Run												un																				
O Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed																																
		ocat	ions	s (e.	g. li	brai	ries,	tow	n of	fices	, kio	sks))																			
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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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SPDES ID

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	pecific ado	dress(es)	where notice	e(s) can be accessed	- no	t home	e page.	
URL www.st	orm	wat	e r a l	b a n y c o u	n	t y .	o r	g
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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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		SPI	DES ID)					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
4.b. For how many days was/will this report be posted?								1 5	
If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	0		/ 0]/				
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	S	• No	Э

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

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

5 F			
	Yes	0	No

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 ()			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4								
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D. Has your MS4	made progress toward this measurable goa	during thi	s re	epoi	ting		eri o Yes		No
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videoconference E/	or consults with ACSWCD about future of 4 leads of the SC offerings by SWCD state-wide. If relevant ACSWCD (not a videoconference).		_	_		ninį	g		

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

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Evaluating Progress Toward Measurable Goals MCM 5				
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II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
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Goal.	reporti	ing pe	riod?	
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Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
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B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
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training seats, as needed and funds are available

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

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Name of MS4	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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Name of MS4	TOWN OF BETHLEHEM	N	Y	R	2	0	А	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.

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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

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Water Quality Trends

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On behalf of an individual MS4								
On behalf of a coalition								
How many MS4s are contrib	ute	d to t	his rep	ort?	0	1	2	

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

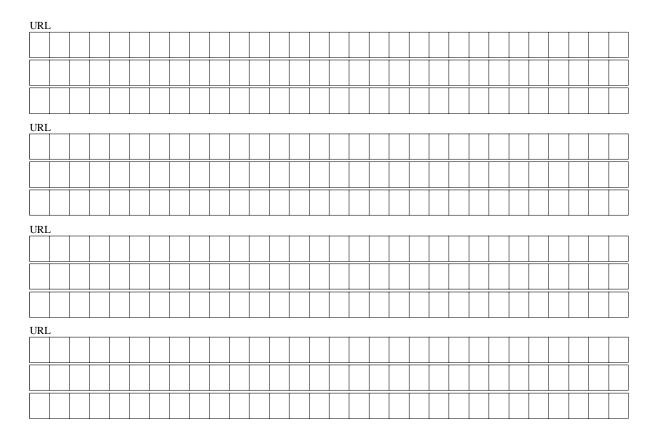
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

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

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

No



Other

MS4 Annual Report Form

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

Name of MS4/Coalition TOWN OF BETHLEHEM	SPDES ID N Y R 2 0 A 2 0 8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	○ Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	○ None
S W I M M I N G P O O L M A I N T E N Other	A N C E
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
● Restaurants ○ Industries	
Other: Agricultural	

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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 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
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. Goal met 400 After the Storm brochures were distributed to residents at the 2021 Household Hazardous Waste Collection Day 2. Goal met Distributed 98 Moving Dirt and 64 Pool brochures.
- 3. Goal met a pet waste disposal and illegal dumping stormwater message was delivered to approx. 12,000 sewer & water customers in the bi-annual DPW newsletter
- C. How many times was this observation measured or evaluated in this reporting period?

			1
(ex.: samp	les/	part	cicipants/events)

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

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

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Name of MS4/Coalition TOWN OF BETHLEHEM

MS4 Annual Report Form

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MS4 Annual Report Form

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

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

	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
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?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g period?
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report	○ Yes ○ No

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

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

		SPL)ES	ID						
Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

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) 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 Two community cleanups were conducted during the reporting period (22 participants, 37 bags of trash collected) 2. Goal met Assisted Coalition in identifying possible WAVE sites, Coalition hosted 9/26/21 WAVE monitoring event 3. Goal met 34 street trees were planted (volunteer residents agreed to tree plantings, Highway staff planted trees) 4. Goal met AR posted for public comment, FINAL AR posted to Town stormwater website and Coalition website
- C. How many times was this observation measured or evaluated in this reporting period?

· ·	_						
						1	
	(ex	.: samp	les/p	art	icip	ant:	s/events

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

• Yes	No.
-------	-----

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Continue to support Community Clean Up Days 2. Support Coalition outreach to recruit volunteer stream monitors (WAVE) 3. Continue to support and track street tree plantings on residential streets 4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report

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

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

SPDES ID

Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ((check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	
1. Enter the number and approx. percent	of outfalls mapped: 4 4 2 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
ORI based on	r o t a t i n g s c h e d u 1 e
O Sewersheds:	

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

Name	of M	S4/C	Coali	ition	TOW	N OF	BE	ΓHLI	EHE	M												N	Y	R	2	0	A	2	0	8
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O Cre	oss (Coni	nect	ions									Infl	.OW	/Inf	iltra	itio	n												
○ Fai	ling	Sep	tic	Syst	ems							0	Pur	np :	Stat	ion	Fai	ilur	e											
○ Flo	or I	rair	ns C	Conn	ected	l To	Sto	orm	Se	wer	S	0	San	itar	y S	lew	er C)ve	rflo	ws										
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Name of MS4/Coalition TOWN OF BETHLEHEM	N		R	2	0	А	2	0	8

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 - SSM data was collected and SSM GIS was updated where relevant. 2. Goal unmet - due to other GIS priorities (GIS server upgrade). IDDEs were still tracked in a database for future mapping. 3. Goal met - new outfalls were added to SSM GIS where relevant. 4. Goal met - 5. Goal met - 122 ORIs were conducted during the reporting period (27% of MS4 outfalls)

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C.	How many	times was	tnis	observation	measured of	r evaluated	ın tnı	s reporting period	a:

				1	
(ex.:	samples/	'part	ici	pant	s/events)

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

Yes		No
168	\sim	INO

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

-	T 7	\sim AT	
	VAC		١
	Yes	\bigcirc No	,

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

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

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

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

SPDES ID

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Name of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	A 2	2 (8 (0
Minimum Control Measures 4 and	<u>5.</u>							
Construction Site and Post-Construction	Co	<u>ntr</u>	<u>ol</u>					
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 								
1a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDI Stormwater Discharges from Construction Activities?					rmi		r	⊃ No
1b. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or using Analysis Workbook?	nage	me le N	nt a YS	and DE	Er CC (osio	n a	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	amp					006) NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?					Yes	(⊃ No

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

reviewed in 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	#		1	9	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
Administrative Fines	#			1	O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

			SPD	ES ID				
Nan	ne of MS4/Coalition TOWN OF BETHLEHEM		N	YR	2	0 A	2	0 8
	Minimum Control Measure 4. Construction Site	Stormy	<u>wate</u>	er Ru	<u>ıno</u>	ff Co	<u>ont</u>	<u>rol</u>
The	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	s of o	ne a	acre o	r m	ore 7
2.	How many construction projects disturbing at least one addring this reporting period?	ere were	acti	ve in	you	r juri [etion 3 5
3.	What percent of active construction sites were inspected d	uring th	is re	porti	ng p	period		O NT
4.	What percent of active construction sites were inspected n	nore than	n on	ce?		1		O NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to th	is re	eport • Y		the N		O NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ova			ns O NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proje	ects	_			e fo	
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an b	e acce	ssec	d.		

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

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MS4				Offic	ce																									
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

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 - updated info for existing projects and created new inventory for new projects. 2. Goal met - all active construction sites were inspected multiple times throughout the reporting period. 3. Goal met - SWPPP reviewers were adequately trained on current SWPPP review requirements. 4. Goal met - The Town hosted pre-construction meetings for all newly permitted SPDES sites which started construction during the reporting period (meetings are facilitated by the

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(ex.: samp	les/	part	ici	oant	s/events	3

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

Yes	0	No

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

• Yes	\supset 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 at least 1x per year 3. Ensure SWPPP reviewers have adequate stormwater training 4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities. 5. Periodically send inclement weather notices to SPDES permittees, their contractors, and SWPPP inspectors, reminding of required EPSC measures (at least 1x / year)

Other:

MS4 Annual Report Form

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

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Name of MS4/Coalition	TOWN OF BETHLE	HEM		N Y	
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	er Management
The information in th	is section is beir	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coalHow m		ributed to this 1	report?		
1. How many and w MS4/Coalition in					
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	1 6	1 5	1 2	
• Filter Systems		4 6	2 9	2 9	
• Infiltration Basins		1 1	7	7	
Open Channels		4 1	3 3	3 3	
Ponds		4 1	3 2	2 8	
Wetlands		1			
Other		5 1	4 3	4 3	
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track p	oost-construction ● Yes ○ No
3. What types of a Development/B		-		-	w Impact
O Building Codes	Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	or Ordinance			
○ None	• Land Use R	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			

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

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Na	me of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8
4a	a. Are the MS4s contributing to this report involved in a regional/watersho	ed w	vide	pla	ann		eff Ye			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	mei	nt pi	rac	etice	es?				
			-			0	Ye	S		No
4	DALOWANDE CHARGE CHARGE CHARLES									
4c	. Do the SWMP Plans for each MS4 contributing to this report include a									
4c	and approval of banking and credit of alternative siting of a stormwater					t pr	act	ice	•	No
		ma	nag	em	ient	t pr	act Ye	ice'a s	•	No s
4 d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period? What percent of municipal officials/MS4 staff responsible for program i	ma s pa mp	nag art o	em f t	his atio	t pro	Ye tem	ice's	thi	
4 d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period?	ma s pa mp	nag art o	em f t	his atio	t pro	Ye tem	ice's	thi	

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

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 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

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

1. Goal met - inventory updated multiple times throughout the reporting period. 2. Goal met - All town-owned SMPs were inspected during the reporting period. 3. Goal met - records request letters were sent to the owners of all known private SMPs throughout Town. Received documentation was filed for record keeping purposes. 4. Goal met - relevant resources and SPDES/SWPPP documentation was provided to private SMP owners for multiple properties throughout the Town.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was	this observ	ation measur	ed or evaluat	ed in this	reporting period?
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	(ex	.: samp	les/	part	ici	pant	s/events

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

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

Yes	\bigcirc No

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

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

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		

Other..... O Yes

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

Self-Assessment

No

● No ○ Yes

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance.....

Yes ○ No • Yes \bigcirc No ● No ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No ○ Yes No Right of Way Maintenance.....

Yes ○ No ○ Yes No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes

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

	SPDES ID			
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2	0 A 2	0	8
2. Provide the following information about municipal operation	ions good housekeep	oing prog	ram	ıs:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres			6
• Streets Swept (Number of miles X Number of times swept)	# Miles		8	5
 Catch Basins Inspected and Cleaned Where Necessary 	#	1	1	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	1
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 N times applied to the nearest tenth.) 	# Acres umber of		0 .	0
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	al employ		3
4. What was the date of the last training?	0 3 / 0 9	/ 2 0	2	2
5. How many municipal employees have been trained in this	reporting period?		7	8
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	eceive 1 0	0	%

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

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

	_	SPL	DES	ID						
Name of MS4/Coalition TOWN OF BETHLEHEM		N	Y	R	2	0	А	2	0	8

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, 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

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

1. Goal met - all MS4 municipal facilities that had not been assessed since March 2018, including several MS4 municipal operations, were assessed. 2. Goal met - all relevant staff received at least one stormwater training. Several staff received multiple trainings. 3. Goal met - SW program coordinator notified all relevant staff of upcoming stormwater and stormwater-related training opportunities. 4. Goal met - GIS inventory of MS4 municipal facilities was updated multiple times

C.	How many	times	was this	observation	measured or	evaluated i	n this	reporting period
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	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this re	eporting period?
	$lackbox{V}_{AC} \cap \mathbf{N}_{O}$

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

Yes	\circ No)

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

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March, 2019 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 5. Stormwater program coordinator will continue to participate in the Integrated Pest

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

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

Minimum Control Measure 1. Public I	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 Manage	ment Practices									
Check all topics that were included in Education and Outreach										
Construction Sites	Pesticide and Fertilizer Application									
● General Stormwater Management Information	Pet Waste Management									
 Household Hazardous Waste Disposal 	Recycling									
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration									
● Infrastructure Maintenance	Trash Management									
○ Smart Growth	Vehicle Washing									
O Storm Drain Marking	○ Water Conservation									
O Green Infrastructure/Better Site Design/Low Impact Developmen	O Wetland Protection									
Other:	○ None									
C o a 1 i t i o n W e b s i t e - P o 1 Other										
2. Specific audiences targeted during this reporting period	d:									
● Public Employees ○ Contractors										
○ Residential ○ Developers										
○ Businesses										
○ Restaurants ○ Industries										
● Other: ○ Agricultural										

Other

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
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samp	les/	'part	tici	pant	s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2 0)	
4.a. If this report was made available on the internet, what d	date was it poste	ed?		
Leave blank if this report was not posted on the internet.	0 5 /	0 3	/ 2 0	0 2 2
4.b. For how many days was/will this report be posted?				1 5
If submitting a report for single MS4, answer 5.a If submi	tting a joint repo	ort, answ	ver 5.b	
5.a. Was an Annual Report public meeting held in this report	rting period?		O Yes	No
If Yes, what was the date of the meeting?	0 /	0	/	
If No, is one planned?			○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4	s contributing t	o this r	eport (during
this reporting period?			○ Yes	No
If No, is one planned for each?			○ Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Yes	• No

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

0			
	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
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videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
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Evaluating Progress Toward Measurable Goals MCM 5				
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II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
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B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
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	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, 2 0 2 2

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Name of MS4 City of Cohoes		N	Y	R	2	0	A	2	4	3

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 City	of Cohoes		1 A	R	2	0	A	2	4	3

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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- O Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

First Name	MI Last Name
W i I I i a m	T K e e l e r
Title	
M a y o r	
Address	
9 7 Mohawk Street	
City	State Zip
C o h o e s	N Y 9 2 0 4 7 -
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MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification (MCC) Form MCC form for period ending March 9, 2 0 2 2

Name of MS4 City of Cohoes

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	MI	Last Name	
W i 1 1 i a m	T	K e e 1 e r	
Title (Clearly print title of individual signing report)			
M a y o r			
Signature		Date /	/

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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
Water Quality Trends	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 	
1. Has this MS4/Coalition produced any reports documenting water related to stormwater? If not, answer No and proceed to Minime One. If Yes, choose one of the following	
O Report(s) attached to the annual report	
O Web Page(s) where report(s) is/are provided below	
Please provide specific address of page where report(s) can be	accessed - not home page.
URL	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
1. Targeted rubile Education and Oddicach Dest Managent	till I inclices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
O Smart Growth	● Vehicle Washing
O Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
O Public Employees O Contractors	
O Residential O Developers	
O Businesses O General Public	
O Restaurants O Industries	
Other: O Agricultural	
S t u d e n t s	

Other

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 2 4 3 Name of MS4/Coalition City of Cohoes 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained # Trained # Mailings O Direct Mailings 1 Kiosks or Other Displays # Locations # In List O List-Serves O Mailing List # In List # Days Run O Newspaper Ads or Articles 7 3 0 Public Events/Presentations # Attendees # Attendees O School Program # Days Run O TV Spot/Program 2 4 Total # Distributed Printed Materials: Locations (e.g. libraries, town offices, kibsks) v H a l O Other: Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL 2 8 i $o \mid h$ e s u s h t t $|\mathbf{w}|\mathbf{w}|\mathbf{w}$ c \mathbf{c} 0 $n \mid y$ p S i 1 W C S t M n t 0 a | i t 0 n t r m a e r a n a g e m e 0 URL

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

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

SPDES	ID
Name of MS4/Coalition City of Cohoes N Y	R 2 0 A 2 4 3
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including r III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Due to COVID 19 most items were electronic. Also support personn furloughed, laid off and some retired with vacant positions just begin filled.	
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	ss of this Measurable
Included a link to the City of Cohoes Stormwater Education Facebook stormwater information. Number of people reached on Facebook was	l l
C. How many times was this observation measured or evaluated in this repo	orting period?
D. Has your MS4 made progress toward this Measurable Goal during this a	<pre>(ex.: samples/participants/event reporting period?</pre>
	O Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	O Yes ● No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
Continue to include stormwater information in mailings and encoura visit the Stormwater Education Facebook page for timely posts about pollution prevention, green infrastructure and upcoming events, alon website.	it stormwater,

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

Minimum Control Measure 2. Public Involvem 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 in development, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that app	mpleme	rticip	1 '	On	2	4	3
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 indevelopment, evaluation and improvement of the Stormwater Management.	mpleme		<u>atio</u>	<u>on</u>			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		ta4:a					
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Cleanup Events	#	Events					2
Comments on SWMP Received	# Co	mments					0
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Community Meetings	# A	ttendees			1	2	5
O Plantings		Sq. Ft.					
O Storm Drain Markings	7	# Drains					
O Stakeholder Meetings	# A	ttendees					
● Volunteer Monitoring	‡	# Events					
Other:			·				

MS4 Annual Report Form

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

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

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

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

N Y R 2 0 A 2 4 3

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
3. Where can the public access copies of this annual report Program SWMP) Plan and submit comments on those d	
Enter address/contact info and select radio button to indicat	e which document is available and
whether comments may be submitted at that location. Subm	nit additional pages as needed.
_	l Report O SWMP Plan O Comments
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 4 / 1 1 / 2 0 2 2
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 submittin	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	
If Yes, what was the date of the meeting?	04/12/2022
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing to this report during
this reporting period?	O Yes ● No
If No, is one planned for each?	O 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.	

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

	SPDES 1D
Name of MS4/Coalition City of Cohoes	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	l achieving measurable goals IPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Host Spring Clean-Up/ Electronics Recycling. Host Be literature with information about water quality.	eautification Days. Distribute
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Public participation has been relatively strong at event Stormwater Education Facebook page.	ts. Have reached 411 "likes" on
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable go	ex.: samples/participants/events al during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation scl	eet the goals of this MCM during
Continue these programs and implement new program	ns to involve more residents.

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

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

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

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Name	e of MS4/Coalition City of Cohoes							N	1 A	R Z	2 (A	2	4 (3
	.What types of illicit discharges ha	ve b	een fo	ound di	ıring	this	repo	orti	ng pe	rio	d?				
0	Broken Lines From Sanitary Sewer	C)	Industria	ıl Con	nectio	ns								
0	Cross Connections	C)	Inflow/I	nfiltra	tion									
0	Failing Septic Systems	C		Pump St	ation	Failur	e								
•	Floor Drains Connected To Storm	C) ;	Sanitary	Sewe	r Ove	flov	VS							
0	Illegal Dumping	C) ;	Straight 1	Pipe S	lewer	Disc	har	ges						
•	Other	C)]	None											
					,		—				T	т—т		1	
	A n i m a 1 F e c e s	1 1					<u></u>				Ļ		13.4		
	How many illicit discharges/poten reporting period?	tial i	llega	l conne	ctions	s hav	e be	en	detec	ted	du	rıng	this		1
	reporting period.														
5.	How many illicit discharges have	been	conf	irmed d	durin	g this	rej	or	ting p	eri	od?	•			1
	•														
	How many illicit discharges/illega	l con	necti	ons hav	e bee	n elii	min	ate	d dur	ing	thi	s re	port		
	period?														1
7. 1	Has the storm sewershed mapping	beer	ı com	pleted	in thi	is rep	orti	ing	perio	d?		0	Yes		
	If No, approximately what percent	was c	ompl	eted in	this re	eporti	no r	ori				_			No
					viiio i)CII	od?				9 8	%	
	To the chave information evailable	in (2129			•	61)C11	od?			_		%	
	Is the above information available Is this information available on th					•	***	CII	od?			•,	Yes	%	
	Is the above information available Is this information available on the If Yes, provide URL(s):							CII	od?			•,		%	No
8.	Is this information available on the If Yes, provide URL(s): Please provide specific address of page 1.	e we	b?								e pa	•	Yes	%	No
8.	Is this information available on the If Yes, provide URL(s): Please provide specific address of particular provide specific address of particular provides and particular prov	i e we ige w	eb? /here	map(s)	can b	e acc	esse	d -	not h	ome		e`	Yes Yes	%	No
8.	Is this information available on the If Yes, provide URL(s): Please provide specific address of parameters of PASSWORDPRO	ige w	here E C	map(s)	can b	e acc	esse	d - T	not h	ome C	T	• ` ge.	Yes Yes	%	No No
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8.	Is this information available on the If Yes, provide URL(s): Please provide specific address of parameters of Par	ige w	here E C	map(s)	can b	e acc	esse	d - T	not h	ome C	T	• ` ge.	Yes Yes	%	No No
8.	Is this information available on the If Yes, provide URL(s): Please provide specific address of payor. P A S S W O R D P R C h t t p s : / / a c v a o m / w e b m a p /	ige w	here E C	map(s)	can b	e acc	esse	d - T	not h	ome C	T	• ` ge.	Yes Yes	%	No No

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

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

If submitting this form as part of a joint report on behalf of a coantion leave SPDES ID blank. SPDES ID
ame of MS4/Coalition City of Cohoes Ny R 2 0 A 2 4 3
2. Evaluating Progress Toward Measurable Goals MCM 3
Ise this page to report on your progress and project plans toward achieving measurable goals lentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part I.C.1. Submit additional pages as needed.
. 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.
3. 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?
). 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.

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

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

SPDES ID NYR20A243

Name of MS4/Coalition

City of Cohoes

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

The	information in this section is being reported (check one):		
	h behalf of an individual MS4 h behalf of a coalition How many MS4s contributed to this report?		
1	Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		
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 • No			
]	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lacon Company 09/2004	aw. 03/2006	O NT
2. D	2. Does your MS4/Coalition have a SWPPP review procedure in place?		
	Iow many Construction Stormwater Pollution Prevention Plans (SWPPPs) hav reviewed in this reporting period?	e been	2
	Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs?	ublic ●No	O NT
]	If Yes, how many public comments were received during this reporting period?		
	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al • No

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

Notices of Violation	#			3	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				O No Authority
O Other	#		<u></u>		O No Authority

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

Name of MS4/Coalition	City of Cohoes		N Y		A 2	4 3
Minimum Co	ontrol Measure 4. Con	struction Site S	Stormwate	r Runof	f Cont	<u>rol</u>
_	section is being reported (che	eck one):				
On behalf of an indivoluteOn behalf of a coalitHow ma		s report? 1				
1. How many const during this repo	truction projects have bee rting period?	n authorized for	disturbances	of one a	cre or m	ore 1
2. How many const	truction projects disturbing tring period?	ng at least one ac	re were activ	e in your	jurisdi	ction 1
3. What percent of	f active construction sites	were inspected d	uring this rep	porting p	eriod?	0 NT
4. What percent of	f active construction sites	were inspected n	norethan onc	e?	1 0	0 NT
	s working on behalf of the tormwaterInspection Ma		ing to this re	port use ○ Yes	the NYS	S ONT
6. Does your MS46 (SWPPPs) of co	/Coalition provide public onstruction projects that a	access to Stormw re subject to MS4	ater Pollution review and	n Preven approval O Yes	l?	ons
If your MS4 is I public review?	Non-Traditional, are SWF	PPPs of construct	ion projects 1	made ava	il able f ⊖Yes	or O No
If Yes, use the fo	ollowing page to identify lo	ocation(s) where S	WPPPs can b	e accesse	d.	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID A 2 4 3 Y R 2 0 Name of MS4/Coalition City of Cohoes 6. con t.: Submit additional pages as needed. MS4/Coalition Office Department E n g i i \mathbf{D} t m e n t n e a e r g $n \mid e$ Address S Mohawk t 9 7 t r e e Zip City 2 0 4 1 C | o | h |e S 0 Phone 1 3 1 2 1 8 2 3 2 5 O Library Address Zip City Phone O Other Address City Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL

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

Name of MS4/Coalition City of Cohoes SPDES ID N Y R 2 0 A 2 4 3
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.
Streamlines 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?
D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? A Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to save all inspection reports and resolve construction site issues as quickly as possible. Periodically review procedures to ensure they are accurate. Train new personnel on procedures.

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

II Suomitta						SPDES	ID	-
Name of MS4/Coalition	City of Col	noes				N Y	R 2 0 A	A 2 4 3
<u>Minimum</u>	Control Mea	asure 5. P	ost-Const	cuetio	on Stor	<u>mwate</u>	r Manag	<u>rement</u>
The information in th	is section is beir	ng reported (c	check one):					
On behalf of an income On behalf of a coal	lition		L: T		1			
	nany MS4s con		_					
1. How many and was MS4/Coalition in							es has you	r
		# Inventoried	# I Inspect	ions	# Tii Maint			
O Alternative Practice	es							
● Filter Systems		6		3				
Infiltration Basins		1						
Open Channels								
Ponds		1 3		9		3		
O Wetlands								
Other		2		2				
2. Do you use an BMPs, inspect3. What types of an arrangement of a second control of the seco	ions and main	tenance?					•	ruction Yes O No
Development/I							impact	
O Building Codes	Municipal (Comprehensiv	e Plans					
Overlay Districts	O Open Space	Preservation	n Program					
Zoning	• Local Law	or Ordinance)					
O None	O Land Use R	egulation/Zor	ning					
O Watershed Plans	O Other Comp	orehensive Pla	ın					
Other:								

 $G \mid r \mid e \mid e \mid n$

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R | e | v | i | s | e | d

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
4a. Are the MS4s contributing to this report involved in a regional/watersl	ned wide planning effort? ● Yes ○ No
4b. Does the MS4 have a banking and credit system for stormwater manage	gement practices? ○ Yes ● No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater.	
4d. How many stormwater management practices have been implemented reporting period?	as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	

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

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

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

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.

New G.I. planning, reduced number of parking spaces. Due to COVID training has been decreased. The city has designed a sewer separation project using green infrastructure. The Mohawk-Hudson Bike Trail Green Infrastructure Project was bid in February 2022.

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?
•	
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal durin	g this reporting period?
Di Han Jour Han Fragerica	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?

Yes

O No

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

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. The Mohawk-Hudson Bike Trail Green Infrastructure Project will be under construction by the end of May 2022 and has constructed wetlands as a major part of the project.

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

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
Minimum Control Measure 6. Stormwater Managen	nent 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?

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... ● Yes

2 1

Self-Assessment

O No

O No

■ No ○ Yes

O No Yes

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

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? Operation/Activity/Facility Street Maintenance..... Yes O No Yes O No Bridge Maintenance..... Yes O No ● Yes O No O No ■ Yes O No Winter Road Maintenance..... Yes Salt Storage..... • Yes O No ○ No • Yes ● No ○ Yes O No Solid Waste Management..... O Yes New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes O No Right of Way Maintenance..... O Yes ● No ○ Yes O No ● No ○ Yes O No Marine Operations..... O Yes

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

	SPDES ID			
Name of MS4/Coalition City of Cohoes	NYR2	0 A 2	4	3
2. Provide the following information about municipal operations	good housekeep	ing pro	gram	ıs:
● 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	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres er of		•	
3. How many stormwater management trainings have been provided uring this reporting period?	ded to municipa	l emplo	yees	1
4. What was the date of the last training?	0 1 / 22	/ 2 () 2	2
5. How many municipal employees have been trained in this repo	orting period?			2
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments r	eceive	0 0	%

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

if submitting this form as part of a joint report on behalf of a c	
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Green infrastructure mapping is ongoing. The City of C goal this year as the City will hire new DPW workers as Building code officers conduct inspection of construction requirements.	nd building code officers.
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
More developers are aware of the green infrastructure g being incorporated into some of the City and storm sew MCM 5 of this report).	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/eve.
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sche	_
Student interns will be aiding in facility audits as well a has reduced the number of interns available this year. He has reporting year.	<u> </u>

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices							
Check all topics that were included in Education and Out	treach during this reporting period:							
● Construction Sites	 Pesticide and Fertilizer Application 							
● General Stormwater Management Information	Pet Waste Management							
 Household Hazardous Waste Disposal 	Recycling							
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration							
● Infrastructure Maintenance	Trash Management							
○ Smart Growth	Vehicle Washing							
O Storm Drain Marking	O Water Conservation							
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection							
Other:	○ None							
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n							
2. Specific audiences targeted during this reporting p	period:							
● Public Employees ○ Contractors								
○ Residential ○ Developers								
O Businesses								
○ Restaurants ○ Industries								
Other: O Agricultural								
G e n 1 P u b 1 i c								

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

SPDES ID

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Nan	ame of MS4/Coalition Stormwater Coalition of Albany County														N	Y	R	2	0													
3.		hat strategies did your MS4/Coalition use to achieve is reporting period? Check all that apply: struction Site Operators Trained											eve	ed	uca	tio	n a	nd	out	tre	ach	ı go	als	du	rin	ıg						
\circ C	Cons	stru	ctio	on S	Site	Op	oera	tors	s Tı	rain	ed													Ŧ	# Tr	ain	ed					
\circ [Dire	ct N	Mai	ling	gs																			#	Ma	ilin	gs					
• k	Cios	ks (or (Oth	er I	Disp	olay	'S																#]	Loca	atio	ns					6
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\circ N	A ail	ing	Li	st																					# I	n L	ist					
\circ N	lew	spa	per	· Ac	ls o	or A	artic	eles																#]	Day	s R	un					
• F	ubl	ic]	Eνε	ents	/Pre	esei	ntat	ions	S															# 1	Atte	nde	es				2	7
\circ s	cho	ol 1	Pro	gra	m																			# 4	Atte	nde	es					
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		ocat	ions	s (e.	g. li	brai	ries,	tow	n of	fices	, kio	sks))																			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

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

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.

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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SPDES ID

	SIDLS ID								
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0								
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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program								
Cleanup Events	#Events 1								
○ Comments on SWMP Received	# Comments								
O Community Hotlines Photo	one # (0) 0 -								
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O Community Meetings	# Attendees								
○ Plantings	Sq. Ft.								
O Storm Drain Markings	# Drains								
O Stakeholder Meetings	# Attendees								
Volunteer Monitoring	# Events 1								
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t								
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No								
• List-Serve	# In List 3 6								
O Newspaper Advertising	# Days Run								
○ TV/Radio Notices	# Days Run								
Other:									

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

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SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
4.b. For how many days was/will this report be posted?								1 5	
If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	0		/ 0]/				
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	s	• No	Э

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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Stormwater Coalition of Albany County

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

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	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
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D. Has your MS4	made progress toward this measurable goa	during thi	s re	epor	_	per Y		○ No
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•	rize the stormwater activities planned to m ing cycle (including an implementation sch		s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
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Evaluating Progress Toward Measurable Goals MCM 5				
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Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
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B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in	this	rep	ortin	ıg per	iod	,
2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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D. Has your MS4	made progress toward this measurable g	oal during th	nis ro	epor		_		No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMF	P?			, 168		NO
E. Is your MIS4 on	senedule to meet the deadline set forth i	ii the 5 WWII	1.			Yes	0	No
•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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Section 4 - Certification Statement

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

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

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0													
Minimum Control Measure 1. Public E	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 Manage	ment Practices													
Check all topics that were included in Education and Outreach	during this reporting period:													
• Construction Sites	Pesticide and Fertilizer Application Pet Waste Management													
• General Stormwater Management Information	Pet Waste Management Recycling													
 Household Hazardous Waste Disposal 	Recycling													
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration													
Infrastructure Maintenance	● Trash Management													
● Smart Growth	Vehicle Washing													
Storm Drain Marking	Water Conservation													
• Green Infrastructure/Better Site Design/Low Impact Developmen	t O Wetland Protection													
Other:	○ None													
2. Specific audiences targeted during this reporting period	1 :													
● Public Employees ● Contractors														
ResidentialDevelopers														
● Businesses ● General Public														
● Restaurants ○ Industries														
Other: Agricultural														
Other														

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

Name of MS4/Coalition TOWN OF COLONIE															N	Y	R	2	0	А	1	9	0								
	. What strategies did your MS4/Coalition use to achieve education this reporting period? Check all that apply:													uca	tio	n a	nd	ou	tre	ach	go	als	du	ırin	ıg						
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TOWN OF COLONIE	N Y R 2 0 A 1 9 0
ogress Toward Measurable Goals MCM 1 bort on your progress and project plans toward achieve	
itional pages as needed.	
entrance of the Public Works/Engineering department	· ·
rize the observations that indicated the overall ef	fectiveness of this Measurable
d Pubic Operations brochure kiosks were stocked and ng period.	d available for public access
es was this observation measured or evaluated in	
	(ex.: samples/participants/e
made progress toward this Measurable Goal dur	(ex.: samples/participants/e
made progress toward this Measurable Goal dur	(ex.: samples/participants/e
made progress toward this Measurable Goal dur n schedule to meet the deadline set forth in the SV	(ex.: samples/participants/e ing this reporting period? ● Yes ○ No
	ing this reporting period? • Yes ○ No • Yes ○ No • Yes ○ No • goals of this MCM during
	ort on your progress and project plans toward achieve tormwater Management Program Plan (SWMPP), in itional pages as needed. rize the Measurable Goal identified in the SWMI in brochure racks at Town Hall and Public Operation entrance of the Public Works/Engineering departments of the Public Works were stocked and period.

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

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

SPDES ID

Name of MS4/Coalition	TOWN OF COLONIE	N Y R 2 0 A 1 9 0
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
Use this page to repidentified in your St	port on your progress and project plans towa tormwater Management Program Plan (SWI itional pages as needed.	rd achieving measurable goals
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
Stencil catch basins	s (approximately 20) and distribute 100 doo	r hangers.
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
The Town stenciled	d 18 catch basins and distributed 212 door h	angers.
C. How many time	es was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/even
D. Has your MS4	made progress toward this Measurable G	Goal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to a ing cycle (including an implementation so	8
Stencil catch basins	s (approximately 20) and distribute 100 doo	r hangers.

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

						SPI	DES	ID						
Name of MS4/Coalition TOWN OF COLONIE						N	Y	R	2	0	А	1	9	0
Minimum Control Measure	2. P	ublic Ir	1V (lver	nen	t/P	ar	tici	ipa	tic	<u>n</u>			
The information in this section is being reported (cl	check (one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis ren	nort?												
·	•													
1. What opportunities were provided for pudevelopment, evaluation and improvement (SWMP) Plan during this reporting periods.	nt of	the Stori	mw	ater	Ma	nag					ran	1		
O Cleanup Events							# E	ven	ts					
O Comments on SWMP Received						# C	Comr	nen	ts			T		
Community Hotlines		Phone #	(5 1	. 8)	7	8	3	-	2	7	5	8
Phone # (Phone #	()				-				
Phone # (Phone #	()				- [
Phone # ()		Phone #	()				-				
Phone # ()		Phone #	()				- [
Phone # ()		Phone #	()				- [
O Community Meetings						# .	Atte	nde	es [
○ Plantings							S	q. F	t.					
○ Storm Drain Markings							# D	rair	ıs [
O Stakeholder Meetings						# .	Atte	nde	es [
O Volunteer Monitoring							# E	ven	ts					
Other:												\perp		
2. Was public notice of availability of this a Program (SWMP) Plan provided?	ınnua	l report	and	d Sto	rmv	vato	er N	I ar	ag		ent Ye			No
○ List-Serve							# I1	n Li	st [
O Newspaper Advertising						#]	Days	s Ru	ın					
○ TV/Radio Notices						# :	Days	s Ru	ın					
Other:														
• Web Page URL: Enter URL(s) on the following	ng tw	o pages.												

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

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

SPDES ID

am	e o	f M	S4/0	Coa	litio	n	OW.	N OI	F CO	LON	IIE													N	Y	R	2	0	А	1	9	0
]				con rov			eci	ific	ad	dre	ess(es)	wł	iere	e ne	otic	e(s) ca	an l	be a	acc	ess	ed	- ne	ot k	ıon	ıe p	pag	ge.			
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Name of MS4/Coalition TOWN OF COLONIE

MS4 Annual Report Form

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

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

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Name of MS4/Coalition TOWN OF COLONIE

MS4 Annual Report Form

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

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

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	Ple	ase	pr	ovi	de	spe	cif	ic a	ddı	ess	of	pag	ge v	whe	ere	rep	ort	cai	n be	e ac	ces	sec	l - r	ot	hoı	ne	pag	ge.			
○ eM	ail																											\circ	Cor	nme	ents

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

	S	<u>PD</u> I	<u>ES ID</u>					
Name of MS4/Coalition TOWN OF COLONIE	1	N .	YR	2	0	A 1	9	0
4.a. If this report was made available on the internet, what date w	vas it j	pos	sted?	,				
Leave blank if this report was not posted on the internet.	0 5	5	/ 0	3]/[2 0	2	2
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	a joint	re	port,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	period	d?	/)]/[Yes		No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s cont	tributi	ing	to t	his	rep	ort d	luri	ng
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report					0	Yes	•	No

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

If submittin	ng this form as part of a	a joint report on be	halt of a coalition		s ID blank.	
				SPDES ID		
Name of MS4/Coalition	TOWN OF COLONIE			NYR2	0 A 1	9 0
7. Evaluating Pro	gress Toward Meas	urable Goals MO	CM 2			
dentified in your St	ort on your progress formwater Manageme tional pages as neede	ent Program Plan		-	_	Part
A. Briefly summar	rize the Measurable	Goal identified	in the SWMPF	in this repo	rting peri	iod.
and post the locatio	e DRAFT/FINAL Ar on of the SWMP. Che SWMP Update posti	eck that the Town		-		
B. Briefly summar Goal.	rize the observations	s that indicated t	he overall effe	ctiveness of	this Meas	urable
	ed on the Coalition v ne Town's Highway D			website link	was confi	rmed
C. How many time	es was this observat	ion measured or	evaluated in t	his reporting	g period?	
				(ex :	samples/par	
D. Has your MS4 i	made progress towa	ard this measura	ble goal during			
, and the second	1 0		0		• Yes	
E. Is your MS4 on	schedule to meet th	ne deadline set fo	orth in the SW	MPP?		
					Yes	○ No
•	rize the stormwater ing cycle (including	-	•	goals of this I	MCM dui	ring
and post the locatio	e DRAFT/FINAL Are on of the SWMP. Che SWMP Update posti	eck that the Town				I

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

TOWN OF GOLONIE										SPDE		2	0 7	1	
Name of MS4/Coalition TOWN OF COLONIE										NY	R	2	0 A	1	9 0
Minimum Control Measure 3	<u>3. </u>	Illio	cit_	<u>Di</u>	sch	ar	ge	Dete	ecti	on a	nd	<u>Eli</u>	<u>min</u>	<u>atic</u>	<u>n</u>
The information in this section is being report	ed	(chea	ck o	one)	:										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to	this	rep	ort?	, [
1. Enter the number and approx. perce	nt	of o	utf	alls	m	apj	ed	:		6 4	1 9	#	-	L 0	0 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa						•	we	ather	dis	schar	ges	dur	ing t	his 2	7 0
3.a. What types of generating sites/sewer reporting period?	sh	eds	wei	re t	arg	ete	d f	or ins	peo	ction	dur	ing	this		
O Auto Recyclers		0	Laı	ndsc	api	ng	(Irr	igatio	n)						
		0	Ma	rina	ıs										
○ Churches		\circ	Me	etal	Pla	tein	g C	perati	ons						
O Commercial Carwashes			Ou	tdoo	or F	luio	l St	orage							
O Commercial Laundry/Dry Cleaners			Par	rkin	g L	ot l	Mai	ntenan	ce						
O Construction Vehicle Washouts		0	Pri	ntin	g										
			Res	side	ntia	1 C	arv	vashing	3						
O Distribution Centers			Res	stau	ran	ts									
○ Food Processing Facilities		0	Scł	nool	s a	nd	Uni	versiti	es						
O Garbage Truck Washouts		0	Sep	otic	Ma	inte	enai	nce							
○ Hospitals			Sw	imn	ning	g Po	ools								
○ Improper RV Waste Disposal		0	Vel	hicle	e F	ueli	ng								
○ Industrial Process Water							_	epair	Sho	ps					
○ Other:			No					•		•					
O Sewersheds:	-				'	·		•			•		'	•	

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

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

SPDES ID

Name of MS4/Coalition TOWN OF COLONIE				NY	R	2	0	A	1	9	0
3.b. What types of illicit discharges have	been found d	uring this	report	ting p	erio	od?	ı				
 Broken Lines From Sanitary Sewer 	O Industrial C	Connections									
○ Cross Connections	O Inflow/Infile	ration									
O Failing Septic Systems	O Pump Statio	on Failure									
• Floor Drains Connected To Storm Sewers	Sanitary Se	wer Overflo	ows								
• Illegal Dumping	O Straight Pip	e Sewer Di	ischarge	S							
Other: A How many illigit discharges/notantia	O None	otions have	yo boom	doto	otor	l dr			his		
4. How many illicit discharges/potentia reporting period?	i megai conne	cuons na	ve been	uete	cieu	ı at	11.111	ig u		1	0
								L			
5. How many illicit discharges have been	en confirmed	during thi	s repoi	ting	peri	iod	?			1	0
6. How many illicit discharges/illegal coperiod?	onnections ha	ve been el	iminato	ed du	rinş	g th	is r	epo		$\overline{}$	0
7. Has the storm sewershed mapping be If No, approximately what percent was	-		-	_	i od ?	?		Yes	s		No %
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):								Yes			No No
Please provide specific address of page URL	where map(s)	can be acc	essed -	not h	ome	e pa	.ge.				
URL											\neg
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

	on TOWN O	OF COLON	IE								_	N Y	R	2	0	A :	1
URL(s) con't	t .:																
Please provid	le specifi	ic addr	ess of	f pag	ge wh	ere r	nap(s) ca	an bo	e acc	esse	ed - n	ot l	hon	ne p	age)
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		S	PDES ID
Name of MS4/Coalition	TOWN OF COLONIE		N Y R 2 0 A 1 9 0
12. Evaluating Pro	ogress Toward Measurable Goals MC	2M 3	
identified in your St	port on your progress and project plans tormwater Management Program Plan itional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in	this reporting period.
Distribute illegal di Collection Day.	ischarge and water impact info to partic	cipants on Housel	nold Hazardous Waste
B. Briefly summar Goal.	rize the observations that indicated t	he overall effecti	veness of this Measurable
Posted the stormwa flyers.	ater information on the Household Haza	ardous Waste Col	lection webpage in lieu of
C. How many time	es was this observation measured or	evaluated in this	reporting period?
D. Has your MS4	made progress toward this measural	ole goal during th	
E. Is your MS4 on	n schedule to meet the deadline set for	rth in the SWMI	
•	rize the stormwater activities planned ing cycle (including an implementation	_	
Post stormwater in	formation on the Household Hazardous	Waste Collection	n webpage.

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

			SPDES ID	
Name of MS4/Coalition	TOWN OF COLONIE		N Y R 2 0) A 1 9 0
12. Evaluating Pro	gress Toward Measurable Goal	ls MCM 3		
identified in your S	oort on your progress and project program tormwater Management Program itional pages as needed.			
A. Briefly summa	rize the Measurable Goal identi	fied in the SWMPI	P in this reporti	ng period.
"Hotline" complair activity (email and	nts from whatever source are track photos).	ked. Tracking notes	the complaint ar	nd follow-up
B. Briefly summa Goal.	rize the observations that indica	nted the overall effe	ectiveness of thi	s Measurable
The Town tracked	complaints submitted to the Hotli	ne and followed-up.		
C. How many tim	es was this observation measure	ed or evaluated in t	his reporting p	eriod?
				1 0
D. Has your MS4	made progress toward this mea	surable goal during		mples/participants/even g period?
•				● Yes ○ No
E. Is your MS4 or	schedule to meet the deadline s	set forth in the SW		● Yes ○ No
•	rize the stormwater activities pl ing cycle (including an impleme	•		
1 *	nts from whatever source are track photos). Include tracking as part	_	-	nd follow-up

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

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

SPDES ID

Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Complete ORIs for 20% of outfalls (approximately 129 outfalls).	
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
The Town completed ORIs for 270 outfalls.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
•	2 7 0
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	2
Complete ORIs for 20% of outfalls (approximately 129 outfalls).	

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

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SPDES ID

Name of MS4/Coalition	TOWN OF COLONIE			1	1 Y R 2	2 0 A	1 9	0
,								
12. Evaluating Pro	gress Toward Mea	surable Goals	MCM 3					
Use this page to repidentified in your St III.C.1. Submit addi	ormwater Managem	nent Program F		_		-	n Par	ţ
A. Briefly summar	rize the Measurable	e Goal identif	ied in the S	WMPP in	this repo	rting p	eriod.	
Coalition coordinat Town (data plan, A						om Coal	ition (.co
B. Briefly summar Goal.	rize the observation	ns that indicat	ted the over	all effectiv	veness of	this Me	asura	lble
Coordination contin	nued for the reporting	ng period.						
C. How many time	es was this observa	tion measured	l or evaluat	ed in this				1 pants/events
D. Has your MS4	made progress tow	ard this meas	urable goal	during th				pants/events
E. Is your MS4 on	schedule to meet t	he deadline se	et forth in tl	he SWMP	P?	• Ye		No
F. Briefly summar the next reporti	rize the stormwater ng cycle (including	-		_	ls of this	● Yes		No g
Review status of Olto transfer data to T	-	torage (Town o	or Coalitions	s ArcGIS (Online Clo	oud). Co	alition	n

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

Name of MS4/Coalition				ID a		0 0
value of Mis-/ Coantiol	n TOWN OF COLONIE		NY	R 2 0	A 1	9 0
12. Evaluating Pro	ogress Toward Measurable Goals N	ИСМ 3				
dentified in your S	port on your progress and project plar Stormwater Management Program Pla litional pages as needed.		_	_		Part
A. Briefly summa	rize the Measurable Goal identified	d in the SWMPP	in this	reportin	g perio	od.
grant (since June 2	nd Coalition Director researches with 2019) of tablets/ORI Svy123 forms, d fied, implementation plan developed	ata access and ma	nageme			
B. Briefly summa Goal.	rize the observations that indicated	l the overall effe	ctivenes	s of this	Measu	ırable
Not completed.						
C. How many tim	nes was this observation measured o	or evaluated in th	nis repo	rting pe	riod?	
C. How many tim	nes was this observation measured o	or evaluated in th	nis repo	rting pe	riod?	1
·			-	(ex.: samp	les/part	icipants/ev
·	nes was this observation measured of made progress toward this measure		-	(ex.: samp	les/part	icipants/ev
D. Has your MS4	made progress toward this measur	rable goal during	this re	(ex.: samp	les/part	icipants/ev
D. Has your MS4		rable goal during	this re	(ex.: samp porting)	les/part period:	icipants/ev
D. Has your MS4 E. Is your MS4 or F. Briefly summa	made progress toward this measur	cable goal during forth in the SWM ned to meet the g	g this re	(ex.: samp	period? Yes	icipants/evo

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

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

	Sl	PDES ID)				
Name of MS4/Coalition TOWN OF COLONIE	1	I Y R	2	0 A	. 1	9 ()
Minimum Control Measures 4	4 and 5.						
Construction Site and Post-Constru	ction Co	<u>ntrol</u>					
The information in this section is being reported (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 							
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?				_	for	\circ N	Vо
1b. Has each Town, City and/or Village contributing to this repequivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney certification of	er Manag	ement	and	Ero	sion		
Analysis Workbook?	G	• \	Yes	\circ 1	No	\circ N	ĮΤ
If Yes, Towns, Cities and Villages provide date of equivalent N	NYS Samj	ole Loc	al L	aw.			
	0 09	/2004	• (03/20	06	\bigcirc N	ĮΤ
2. Does your MS4/Coalition have a SWPPP review procedure	e in place	?		• Y	'es	\circ N	Vо
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SV	VPPPs) ha	ve be	en	2 1	L
4. Does your MS4/Coalition have a mechanism for receipt and	d conside	ration (of p	ublic	:		

comments related to construction SWPPPs?

SWPPP process?

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

Yes

 \bigcirc No \bigcirc NT

Yes

0

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

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

Nar	me of MS4/Coalition TOWN OF COLONIE N Y R 2	0 A 1	9 0
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 6
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 3 0
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve	al?	
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	○ No railable f ○ Yes	O NT for No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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6. co			adc	litio	ona	l pa	age	s as	s ne	ede	ed.																				
• MS	MS4/Coalition Office																														
	Dep															T							l _						_		
	S	Т	0	R	M	M	A	Т	E	R		M	A	N	A	G	E	M	Ε	N	Т		0	F	F	I	С	Ε			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MC	M 4
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (III.C.1. Submit additional pages as needed.	č č
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Continue to maintain inventory of active construction sites	protect inventory files against hacking.
B. Briefly summarize the observations that indicated th	a overall effectiveness of this Measurable
Goal.	e overall effectiveness of this friedsurable
Maintained inventory.	
C. How many times was this observation measured or e	valuated in this reporting period?
c. How many times was this observation measured of e	valuated in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable	e goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	
•	● Yes ○ No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	8
Continue to maintain inventory of active construction sites	

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

If submitting this form as part of a joint report on benaif of	SPDES ID
Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SW II.C.1. Submit additional pages as needed.	ard achieving measurable goals
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Town Stormwater staff review SWPPPs and prepare comment modifications, if possible).	ts. (Goal: all SWPPPs and SWPPP
	verall effectiveness of this Measurabl
Goal. The Town reviewed all SWPPPs and SWPPP modifications are	nd provided comments where
The Town reviewed all SWPPPs and SWPPP modifications an necessary. Requested SWPPP resubmittals where initial plans	nd provided comments where were inadequate.
The Town reviewed all SWPPPs and SWPPP modifications an necessary. Requested SWPPP resubmittals where initial plans	nd provided comments where were inadequate.
The Town reviewed all SWPPs and SWPPP modifications an necessary. Requested SWPPP resubmittals where initial plans C. How many times was this observation measured or evaluation.	nd provided comments where were inadequate. uated in this reporting period? (ex.: samples/participar
The Town reviewed all SWPPs and SWPPP modifications are necessary. Requested SWPPP resubmittals where initial plans C. How many times was this observation measured or evaluation. Has your MS4 made progress toward this measurable g	nd provided comments where were inadequate. uated in this reporting period? (ex.: samples/participar oal during this reporting period? Yes ON n the SWMPP?
 B. Briefly summarize the observations that indicated the or Goal. The Town reviewed all SWPPs and SWPPP modifications at necessary. Requested SWPPP resubmittals where initial plans C. How many times was this observation measured or eval D. Has your MS4 made progress toward this measurable g E. Is your MS4 on schedule to meet the deadline set forth i F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation set) 	uated in this reporting period? (ex.: samples/participar oal during this reporting period? • Yes ON meet the goals of this MCM during

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

II SUDIIIIIIII	ig this form as part of a joint report on be			o ii) olalik.	•
			SPDES ID		
Name of MS4/Coalition	TOWN OF COLONIE		N Y R 2	0 A 1	9 0
_	gress Toward Measurable Goals M				
identified in your St	oort on your progress and project plans tormwater Management Program Plan itional pages as needed.	-		_	Part
A. Briefly summa	rize the Measurable Goal identified	in the SWMPP i	n this repo	rting per	iod.
Meetings organized	ruction meetings, before grading and cond by Town Stormwater staff and some bsence and expiration date of site contagnmenting.	etimes others depe	nding on siz	ze and typ	be of
B. Briefly summan	rize the observations that indicated	the overall effect	iveness of t	his Meas	surable
Town held pre-con	struction meetings and reviewed E/SC	C cards.			
C. How many time	es was this observation measured or	r evaluated in thi	s reporting	period?	3 0
			(ex.:	samples/pai	
D. Has your MS4	made progress toward this measura	able goal during t			
				Yes	\bigcirc No
E. Is your MS4 on	schedule to meet the deadline set for	orth in the SWM	PP?		
•	rize the stormwater activities planno ing cycle (including an implementat	_	als of this N	● Yes MCM du	○ No ring
Meetings organized	ruction meetings, before grading and call by Town Stormwater staff and some bsence and expiration date of site contagnmenting.	etimes others depe	nding on siz	ze and typ	be of

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

	SPDES ID
Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MC	CM 4
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified i	n the SWMPP in this reporting period.
Research status of all open SWPPPs; locate owner-operat NYSDEC database to confirm status of NOT; follow-up a open SWPPPs.	
B. Briefly summarize the observations that indicated to Goal.	he overall effectiveness of this Measurable
Researched and reviewed all open SWPPPs. Worked with appropriate.	O-O to have NOTs executed where
C. How many times was this observation measured or	
	$oxed{\left \begin{array}{c c}1&2\end{array}\right }$ (ex.: samples/participants/even
D. Has your MS4 made progress toward this measural	
E. Is your MS4 on schedule to meet the deadline set for	rth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planne the next reporting cycle (including an implementation	d to meet the goals of this MCM during
(empty)	

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

	SPDES ID
Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MC	M 4
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Continue to inspect construction projects ongoing and at protects.	oject closeout. This includes
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurable
Inspected all ongoing construction projects, including Tow	n-owned.
C. How many times was this observation measured or e	valuated in this reporting period?
·	
D. Has your MS4 made progress toward this measurabl	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable	e goar during this reporting period: ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP?
E. D. C. and a state of the state of	● Yes ○ No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	e e
(empty)	

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

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

II SUOIIIIII	ng unis form as pa	n or a Jo	ли геј	port on	ben	iaii 0	пасо	all	поп					וט עו	alik.		
Name of MS4/Coalition	TOWN OF COLONIE									N		S ID		0 A	. 1	9	0
rame of wis4/Coantion	4												1				
Minimum	Control Meas	sure 5	. Pos	t-Con	str	uct	ion S	Sta	rn	nw	at	er I	Ma	nage	eme	<u>ent</u>	
The information in the	nis section is being	g report	ed (che	eck one):												
On behalf of an incomeOn behalf of a coa					Г												
How m	nany MS4s contr	ibuted	to this	report	?												
1. How many and MS4/Coalition i	what type of post nventoried, inspe												ha	s you	r		
		# Invento	ried	Insp	# ecti	ions	N		Tim nta		d						
Alternative Practice	res		2			5	[1]						
Filter Systems			1			4	[1]						
• Infiltration Basins			5		3	0				3]						
Open Channels			4		1	0				2]						
○ Ponds							[]						
○ Wetlands																	
Other			6		1	5		1	2	0							
					<u> </u>		L				J						
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta	_	,	tabase,	sp	read	lshee	t) 1	to t	rac	k j	post	- co	nstru O Y			No
3. What types of Development/I	non-structural Better Site Desig							-		ent	Lo	w I	mpa	act			
O Building Codes	Municipal Co	omprehe	nsive]	Plans													
Overlay Districts	Open Space F	Preserva	tion P	rogram													
Zoning	O Local Law or	Ordina	nce														
○ None	• Land Use Re	gulation	/Zonin	ng													
O Watershed Plans	Other Compr	ehensive	Plan														
• Other:																	

B U F F E R S

STREAM

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

SPI	JES IL)				
N	YR	2	0 A	1	9	0
atershed v	vide p	lanr	U			No
nanageme	nt pra	ctic	es?			
			\circ Y	es		No
_						
mwater ma	anagei	men	-			No
ented as p	art of	this	syster	m in	thi	is
_				end	ed	
	vatershed v manageme clude a pro mwater ma nented as pa	N Y R watershed wide positive a protocol formwater management of	N Y R 2 vatershed wide plant management practic clude a protocol for o mwater management mented as part of this	vatershed wide planning ef Y management practices? Y clude a protocol for evalua mwater management practice Y nented as part of this system ogram implementation att	N Y R 2 0 A 1 vatershed wide planning effort Yes management practices? Yes clude a protocol for evaluation mwater management practice Yes nented as part of this system in 2 ogram implementation attend	vatershed wide planning effort? Yes management practices? Yes clude a protocol for evaluation mwater management practice? Yes enerted as part of this system in the

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

TOWN	DE COLONIE	SPDES ID	
Name of MS4/Coalition 10WN C	DF COLONIE	N Y R	2 0 A 1 9 0
6. Evaluating Progress 7	Coward Measurable Goals MCN	M 5	
	your progress and project plans to ter Management Program Plan (Spages as needed.		_
A. Briefly summarize the	Measurable Goal identified in	the SWMPP in this re	porting period.
1	st-construction SW practices invelities and protect database from f	• •	s status of NOTs).
B. Briefly summarize the Goal.	e observations that indicated the	e overall effectiveness (of this Measurable
Updated the SW practices	inventory spreadsheet.		
C How many times was	this observation measured or e	valuated in this renarti	ing period?
c. How many times was	inis observation measured or e	varuateu iii tiiis reporti	
		(e.	x.: samples/participants/events
D. Has your MS4 made p	progress toward this measurabl	e goal during this repo	
E I NGA	1.4	L * . AL . CXXVX ADDO	● Yes ○ No
E. Is your MS4 on sched	ule to meet the deadline set fort	in in the SWMPP?	● Yes ○ No
•	e stormwater activities planned le (including an implementation	<u> </u>	
Continue to update the pos	st-construction SW practices inve	entory spreadsheet (track	s status of NOTs).

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

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

SPDES ID

Name of MS4/Coalition	TOWN OF COLONIE	N Y R 2 0 A 1 9 0
Traine of 1715 if Countrion		
6. Evaluating Prop	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWMF tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
-	p spreadsheet database of post-construction SV nspection reports; follow-up as needed.	W practices; send out letters
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Not completed.		
C. How many time	es was this observation measured or evaluat	ted in this reporting period?
		1
		(ex.: samples/participants/e
D. Has your MS4 i	made progress toward this measurable goal	
		○ Yes ● No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ○ Yes • No
•	rize the stormwater activities planned to me ng cycle (including an implementation sche	et the goals of this MCM during
-	p spreadsheet database of post-construction SV nspection reports; follow-up as needed.	W practices; send out letters

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

If submittin	ng this form as part of a joint repor	t on behalt of a coalition		blank.
			SPDES ID	
Name of MS4/Coalition	TOWN OF COLONIE		N Y R 2 0	A 1 9 0
Use this page to rep	gress Toward Measurable Go ort on your progress and projec	t plans toward achievi		
II.C.1. Submit addi	tormwater Management Programational pages as needed. Trize the Measurable Goal iden	`		
(Shakers) Pond and	or the location of development of I Stump Pond watershed; request k, as per NYSDEC Stormwater	st enhanced phosphore		
B. Briefly summar Goal.	rize the observations that indi	cated the overall effe	ectiveness of this	Measurable
•	thin the watershed were require ons were performed twice per w		phosphorous desi	gn
C. How many time	es was this observation measu	red or evaluated in t	this reporting pe	riod?
			(ex.: samı	ples/participants/e
D. Has your MS4	made progress toward this mo	easurable goal durin		-
				Yes O No
E. Is your MS4 on	schedule to meet the deadline	e set forth in the SW		Yes O No
•	rize the stormwater activities jing cycle (including an implen	•	goals of this MC	
(Shakers) Pond and	or the location of development of Stump Pond watershed; request, as per NYSDEC Stormwater	st enhanced phosphore		

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

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

		SPD	ES	ID						
Name of MS4/Coalition	TOWN OF COLONIE	N	Y	R	2	0	А	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 MS4On behalf of a coalition
How many MS4s contributed to this report?

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

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

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

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

	SPD	DES ID					
Name of MS4/Coalition TOWN OF COLONIE	N	YR	2	0 A	1	9	0
2. Provide the following information about municipal operations good	d ho	ousek	eep	ing p	rog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				4
O Streets Swept (Number of miles X Number of times swept)		# Mil	les		3	2	0
O Catch Basins Inspected and Cleaned Where Necessary			#		3	7	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#		1	2	0
O Phosphorus Applied In Chemical Fertilizer		# Lł	os.		1	6	0
O Nitrogen Applied In Chemical Fertilizer		# Lt	os.	9	6	8	4
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		Acres	S	5	4 6	5 .	4
3. How many stormwater management trainings have been provided	l to r	munic	cipa	ıl emp	oloy	ees	
during this reporting period?							2
4. What was the date of the last training?	3	/ 0	8	/ 2	0	2	2
5. How many municipal employees have been trained in this reporting	ng po	eriod	?			1	8
6. What percent of municipal employees in relevant positions and de stormwater management training?	part	tment	s re	eceive	0	0	%

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

TOWN OF COLONIE	N Y R 2 0 A 1 9 0
gress Toward Measurable Goals MCM 6	
oort on your progress and project plans toward a tormwater Management Program Plan (SWMP itional pages as needed.	
rize the Measurable Goal identified in the SV	WMPP in this reporting period.
ice of Town-owned PC SMPs; reach out to Hig	thway staff if issues, follow-up as
rize the observations that indicated the over	all effectiveness of this Measurable
MPs were maintained by Highway Department	t.
es was this observation measured or evaluate	
	(ex.: samples/participants/events
made progress toward this measurable goal	during this reporting period? ● Yes ○ No
	● 165 ○ 110
schedule to meet the deadline set forth in th	
schedule to meet the deadline set forth in the rize the stormwater activities planned to meeting cycle (including an implementation sched	● Yes ○ No et the goals of this MCM during
	gress Toward Measurable Goals MCM 6 Foot on your progress and project plans toward a stormwater Management Program Plan (SWMP itional pages as needed. Fize the Measurable Goal identified in the SY Index of Town-owned PC SMPs; reach out to High Fize the observations that indicated the overal MPs were maintained by Highway Departmen The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal The sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was this observation measured or evaluated the overal sees was the sees was the overal sees was the

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

If submitting this form as	part of a joint report on behal	f of a coalition	leave S	SPDE	ES ID	blan	ık.	
			SPDES	ID				
Name of MS4/Coalition TOWN OF COLO	ONIE		NY	R	2 0	А	1 9	0
7. Evaluating Progress Towar Use this page to report on your p identified in your Stormwater M III.C.1. Submit additional pages A. Briefly summarize the Mea Inform all relevant Town staff o Continue to inspect construction Town-owned projects.	rogress and project plans tovanagement Program Plan (S'as needed. surable Goal identified in the form of the form	ward achieving WMPP), inclusion in the SWMPP in the coverage,	iding r in this	rep	ortin	nts i	eriod	
B. Briefly summarize the obse Goal. Staff responsible for Town-own requirement. All projects were in	ed projects were notified of	the Construct	on Pe					able
C. How many times was this o			•	(ex.	: samp	les/p	partic.	1 ipants/e
E. Is your MS4 on schedule to	meet the deadline set forth	in the SWM	PP?			10	, C	/ INO
	with demand but 101 th					Yes	; O	No
F. Briefly summarize the store the next reporting cycle (inc			als of	this	MC	M d	urin	g
Inform all relevant Town staff of Continue to inspect construction Town-owned projects.		_				>1 a	cre.	

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

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

SPDES ID

Name of MS4/Coalition	TOWN OF COLONIE	N Y R	2 0 A 1 9 0
rame of M54/ Countrol			
7. Evaluating Pro	gress Toward Measurable Goals MCM 6		
identified in your St	ort on your progress and project plans toward cormwater Management Program Plan (SWM tional pages as needed.	•	<u> </u>
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this re	porting period.
Complete 50% of to facilities).	otal number of municipal facilities self-audit	s (approximately 39	total municipal
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness	of this Measurable
Audits were comple	eted for three (3) facilities.		
C. How many time	es was this observation measured or evalua	nted in this reporti	
			3
D. Has your MS4 i	made progress toward this measurable go		x.: samples/participants/events
D. Has your MIS41	made progress toward this measurable god	ii during tins repo	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?	○ Yes ● No
•	rize the stormwater activities planned to ming cycle (including an implementation sch		
Complete 100% of facilities).	total number of municipal facilities self-audi	ts (approximately 3	39 total municipal

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

		SPDES ID
Name of MS4/Coalition	TOWN OF COLONIE	N Y R 2 0 A 1 9 0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
dentified in your S	port on your progress and project plans towal tormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
Electeds-administr	tion about Coalition-led training for various ators), similar to January 2020 Training Blippranize as needed, if possible with Coalition	tz Content: "Rain Check" and "Spills
B. Briefly summa Goal.	rize the observations that indicated the o	verall effectiveness of this Measurable
Not completed.		
C. How many tim	es was this observation measured or eval	uated in this reporting period?
D. Has vour MS4	made progress toward this measurable g	(ex.: samples/participants/evo
<i>y y</i>	F8 8	○ Yes • No
E. Is your MS4 or	schedule to meet the deadline set forth i	
		○ Yes ● No meet the goals of this MCM during
me next report	rize the stormwater activities planned to a ing cycle (including an implementation so	

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

			SPDES ID	
Name of MS4/Coalition	TOWN OF COLONIE		N Y R 2 0 A 1	1 9 0
7. Evaluating Pro	gress Toward Measurable Goal	s MCM 6		
identified in your St	oort on your progress and project program in tormwater Management Program in itional pages as needed.		_	n Part
A. Briefly summar	rize the Measurable Goal identi	fied in the SWMPP	in this reporting pe	riod.
Monitor catch basir Permit annual repor	n inspections and clean out throug rt.	hout Town, retain ca	itch basin data for MS	S4
B. Briefly summar Goal.	rize the observations that indica	ted the overall effec	ctiveness of this Mea	ısurable
Catch basin cleanin	ng was performed and tracked.			
C. How many time	es was this observation measure	d or evaluated in th	nis reporting period:	?
				1
D Has your MS4 i	made progress toward this meas	surable ooal durino		articipants/events, nd?
D. Hus your Mis I	induc progress to ward this mean	our unite gour uniting	• Yes	\circ M
E. Is your MS4 on	schedule to meet the deadline s	et forth in the SWM		
E Dwiefly growner	wing the atomic voters againstica wi	annal ta maat tha a	• Yes	
•	rize the stormwater activities plaing cycle (including an impleme	_	oals of this MCM di	uring
1 -	asin cleaning and inspection progr Lee Pond (lower West Albany and		affic areas susceptibl	e to

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

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SPDES ID

Name of MS4/Coalition TOWN OF COLONIE	N Y R 2 0 A 1 9 0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Monitor street and parking lot sweeping throughout Town, retain annual report.	sweeping data for MS4 Permit
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Streets and parking lots were swept and tracked.	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in t	● Yes ○ No
E. 18 your MS4 on schedule to meet the deadline set forth in t	• Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	e e
Monitor street and parking lot sweeping throughout Town, retain annual report.	sweeping data for MS4 Permit

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

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\circ C	Construction Site Operators Trained #Trained Direct Mailings #Mailings																															
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
		,							1

				1	
samp	les/	'part	tici	pant	s/events

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

• Yes O No

(ex.:

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

● Yes ○ No

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

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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

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

SPDES ID

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	pecific ado	dress(es)	where notice	e(s) can be accessed	- no	t home	e page.	
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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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3. V	Vhe rog				_						_							_						·M	ana	age	me	nt			
E	Enter address/contact info and select radio button to indicate which document is available and																														
W	whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office.																														
• MS	● MS4/Coalition Office Department Storm m w a ter Coalitition n - AlbanyCnty															ents															
Stormwater Coallition-AlbanyCnts															У																
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

	SPDES	ID		
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2 0)	
4.a. If this report was made available on the internet, what d	date was it poste	ed?		
Leave blank if this report was not posted on the internet.	0 5 /	0 3	/ 2 0	0 2 2
4.b. For how many days was/will this report be posted?				1 5
If submitting a report for single MS4, answer 5.a If submi	tting a joint repo	ort, answ	ver 5.b	
5.a. Was an Annual Report public meeting held in this report	rting period?		O Yes	No
If Yes, what was the date of the meeting?	0 /	0	/	
If No, is one planned?			○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4	s contributing t	o this r	eport (during
this reporting period?			O Yes	No
If No, is one planned for each?			○ Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Yes	• No

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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					1	
ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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N Y R 2 0

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O Churches								0	Me	etal	Pla	itein	g C	perati	ons								
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O Hospitals								0	Sw	imr	nin	g P	ools	3									
O Improper R	V Wa	aste Di	spo	sal				0	Ve	hicl	e I	Fueli	ing										
O Industrial P	roces	s Wate	er					0	Ve	hicl	e N	/Iain	t./F	Repair	Sho	ps							
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○ Sewersheds	:																						

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

0			
	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng r	erio	d.
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B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s M	easui	able
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•	rize the stormwater activities planned to m ing cycle (including an implementation sch		s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
	1 1		+	
Evaluating Progress Toward Measurable Goals MCM 5				
		1.1	1 .	
Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SLDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations good housekeeping prograt 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 # Miles 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 (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 employee during this reporting period?		rogran	ns:	
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
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O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
(Number of acres to which pesticide/herbicide was applied X Number		0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
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2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

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For each contact, select all that apply:

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

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

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

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Nan	ne									
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Title (Clearly print title of individual signing report)												
M a y o r												
Signature			_									
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Send completed form and any attachments to the DEC Central Office at:

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

URL

MS4 Annual Report Form

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

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Other

MS4 Annual Report Form

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

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
● Public Employees ■ Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: Agricultural	

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

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

SPDES ID

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

	SPD	DES	ID					
Name of MS4/Coalition Village of Green Island	N	Y	R 2	2 0	A	3	7	7
3. Web Page con't.: Provide specific web addresses - not home page. URL								
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

in submitting this form as part of a joint report on behan	
Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
4. Evaluating Progress Toward Measurable Goals MCM	[1
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S 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 Village newsleto Coalition website; continue to share and participate in Co	
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
•	n source of contact with the public and th the Green Island Power Authority village website and the Green Island
All goals were completed. The village newsletter is our main business owners. Everyone signed up for electric service were recevies a newsletter. The information is also posted on the Recreation Department Facebook page when targeting a specific production of the receiver of the receiv	n source of contact with the public and th the Green Island Power Authority village website and the Green Island cific audience. aluated in this reporting period?
All goals were completed. The village newsletter is our main business owners. Everyone signed up for electric service were recevies a newsletter. The information is also posted on the Recreation Department Facebook page when targeting a specific company times was this observation measured or every content of the property of the prop	n source of contact with the public and th the Green Island Power Authority village website and the Green Island cific audience. aluated in this reporting period? (ex.: samples/participants to Goal during this reporting period?
All goals were completed. The village newsletter is our main business owners. Everyone signed up for electric service were recevies a newsletter. The information is also posted on the Recreation Department Facebook page when targeting a specific. How many times was this observation measured or every contract of the progress toward this Measurable p	n source of contact with the public and th the Green Island Power Authority village website and the Green Island cific audience. aluated in this reporting period? (ex.: samples/participants to be Goal during this reporting period? Yes No
All goals were completed. The village newsletter is our main business owners. Everyone signed up for electric service were recevies a newsletter. The information is also posted on the	n source of contact with the public and th the Green Island Power Authority village website and the Green Island cific audience. aluated in this reporting period? (ex.: samples/participants e Goal during this reporting period? Yes O No n in the SWMPP? Yes O No to meet the goals of this MCM during

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

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

SPDES ID

Name of MS4/Coalition Village of Green Island			N	YR	2	0	A 3	7	7
Minimum Control Measure 2. P	ublic Invo	olveme	ent/P	artici	ipa	tio	<u>n</u>		
The information in this section is being reported (check	one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	oort?								
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	ater M	lanag		-	ogı	am		
Cleanup Events				# Even	ts				2
● Comments on SWMP Received			# C	ommen	ts				0
O Community Hotlines	Phone # ()			-			
Phone # ()	Phone # ()			-			
Phone # ()	Phone # ()			-			
Phone # ()	Phone #)			-			
Phone # (Phone #)			-			
Phone # ()	Phone #)			-			
Community Meetings			# 1	Attende	es			1	2
○ Plantings				Sq. F	łt.				
○ Storm Drain Markings				# Drair	ns [0
O Stakeholder Meetings			# 1	Attende	es				
O Volunteer Monitoring				# Even	ts				
● Other: m e e t i n g s w e r e	h e l d	v	ir	t u	a	1	1 y		
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	d Storn	nwate	er Mar	age		ent Yes	0	No
○ List-Serve				# In Li	st				
O Newspaper Advertising			#]	Days Ru	ın				
○ TV/Radio Notices			#]	Days Ru	ın				
Other: public meeting									
• Web Page URL: Enter URL(s) on the following tw	o pages.								

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

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

SPDES ID

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

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

SPDES ID

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Name of MS4/Coalition Village of Green Island

MS4 Annual Report Form

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

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

SPDES ID

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

		SPDE	<u>ES ID</u>					
Name of MS4/Coalition Village of Green Island		N S	YR	2	0 7	3	7	7
4.a. If this report was made available on the internet, what da	ate was it	pos	ted?		_			
Leave blank if this report was not posted on the internet.	0	5	/ 0	2	/ 2	2 0	2	2
4.b. For how many days was/will this report be posted?							1	5
If submitting a report for single MS4, answer 5.a If submitt	ting a join	ıt rep	ort,	ans	wer :	5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			• 5	<i>l</i> es	0	No
If Yes, what was the date of the meeting?	0	5	/ [1	7	/[2	2 0	2	1
If No, is one planned?					• \	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to th	nis 1	repo	rt d	uriı	ıg
this reporting period?					\circ	l'es		No
If No, is one planned for each?					O Y	l'es	•	No
6. Were comments received during this reporting period?					0 \	l'es	•	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
5 with in response to comments to this report.								

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

		SPDES ID	
Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7	7
7. Evaluating Pro	ogress Toward Measurable Goals MCM	AI 2	
identified in your St	poort on your progress and project plans tove tormwater Management Program Plan (Stitional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in t	the SWMPP in this reporting period.	_
Village explains DI	nually update public contact information a RAFT annual report and Coalition on Villaback. This years annual public meeting was	llage website as well as how to provide	
	the 10th Annual Riverkeeper Sweep at H		
B. Briefly summar Goal.	rize the observations that indicated the	e overall effectiveness of this Measurab	le
2-1 update is comp	eleted (annually) 2-2 posting on website is	s completed annually.	
1	weep event removed 100s of pounds of dod, and the Village will continue hosting.	lebris from the Hudson River shoreline.	
C. How many time	es was this observation measured or ev		
D. Has your MS4	made progress toward this measurable	e goal during this reporting period? • Yes ○ N	
E. Is your MS4 on	n schedule to meet the deadline set forth	th in the SWMPP? • Yes • N	Ō
•	rize the stormwater activities planned t ing cycle (including an implementation	to meet the goals of this MCM during	
2-2 Public commen	nts will be collected and added to the Coa	alition's report comments.	

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

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

N Y R 2 0 A 3 7 7

Name of MS4/Coalition Villager of Green Island		N Y R 2 0 A 3 7 7													
Minimum Control Measure 3.	Illicit Discharge	Detection and Elimination													
The information in this section is being reported ((check one):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	this report?														
1. Enter the number and approx. percent	of outfalls mapped	: 2 1 # 9 5 %													
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	ather discharges during this													
3.a. What types of generating sites/sewershoreporting period?	eds were targeted f	or inspection during this													
O Auto Recyclers	○ Landscaping (Irrigation)														
O Building Maintenance	○ Marinas														
○ Churches	O Metal Plateing Operations														
O Commercial Carwashes	Outdoor Fluid Storage														
O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance 														
O Construction Vehicle Washouts	O Printing														
○ Cross-Connections	O Residential Carwashing														
Distribution Centers	○ Restaurants														
O Food Processing Facilities	O Schools and Universities														
O Garbage Truck Washouts	O Septic Maintenance														
O Hospitals	O Swimming Pools														
O Improper RV Waste Disposal	O Vehicle Fueling														
O Industrial Process Water	○ Vehicle Maint./Repair Shops														
Other:	O None														
O Sewersheds:															

This report is being submitted for the reporting period ending March 9, 2 0 2 2 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												N	Y	R	2	0	A	3	7	7											
3.b.	Wha	ıt ty	ype	s o	f ill	lici	t di	iscł	ıar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	is	rep	ort	ting	g pe	erio	od?					
O Broken Lines From Sanitary Sewer								O Industrial Connections																							
O Cross Connections								○ Inflow/Infiltration																							
O Failing Septic Systems										0	Pun	np S	Stat	ion	Fai	lur	e														
O Floor Drains Connected To Storm Sewers								ers O Sanitary Sewer Overflows																							
	egal	Dui	mpi	ng								O Straight Pipe Sewer Discharges																			
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8. Is the above information available in GIS? Is this information available on the web?																		Ye Ye			No No										
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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

Name of MS4/Coalition Villager of Green Island	N Y R 2 0 A 3 7 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Department of Public Works (DPW) will continue to docume	ent any illicit discharges.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
DPW and Code Enforcement (CE) had no illicit discharges and no reporting period.	o illegal dumping during this
C. How many times was this observation measured or evaluat	tad in this reporting period?
C. How many times was this observation measured of evaluation	ted in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
DPW and CE will continue to check and document illicit discharge	ges.

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

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

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

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?	•	O No
1b	.Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDI Analysis Workbook? • Yes	d Erosion EC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I © 09/2004	_aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) he reviewed in this reporting period?	ave been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of processing comments related to construction SWPPPs? • Yes		O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca ● Yes	al O No

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

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

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

Naı	me of MS4/Coalition Village of Green Island N Y R 2	2 0 A 3	3 7 7
	Minimum Control Measure 4. Construction Site Stormwater Run	ıoff Coı	<u>ntrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	e acre or	more 2
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	our juris	diction 2
3.	What percent of active construction sites were inspected during this reporting	´ .	O NT
4.	What percent of active construction sites were inspected more than once?	1 (O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes		YS ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and approved Yes	val?	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?	vailable O Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	ed.	

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

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

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

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Name of MS4/Coalition	Village of Green Island	N	Y	R	2	0	А	3	7	7

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 constructions meeting forms & procedures 4-7 Village will continue to forward availability of E-SC required training to employees and local contractors/developers. All Code Enforcement/Building Department personnel are currently certified. Staff will review existing SWPPP record keeping.

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

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samp	les/	'part	tici	pant	s/events

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

V_{ec}	\bigcirc No	

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

-	T 7	\sim 1 T
(Yes	
_	100	\bigcirc No

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

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 Village's review and inspection process . 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.

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

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			N Y	R 2	0 A	3	7 7		
Minimum	Control Mea	sure 5. Post	-Construction	n Storm	<u>watei</u>	· Ma	nagei	men	<u>ıt</u>
1. How many and	dividual MS4 lition nany MS4s cont what type of po	ributed to this	report?		_	es ha	s your		
		# Inventoried	# Inspections	# Times Maintain					
O Alternative Practic	ces								
• Filter Systems		3	2		1				
O Infiltration Basins									
Open Channels									
○ Ponds									
O Wetlands									
Other									
2. Do you use an BMPs, inspecti			abase, spreadsh	neet) to tra	ack po	st-co	nstruc O Ye		• No
3. What types of a Development/E		-	e been used to i astructure prir	-	t Low	Impa	act		
Building Codes	O Municipal C	Comprehensive P	Plans						
Overlay Districts	Open Space	Preservation Pre	ogram						
Zoning	• Local Law o	or Ordinance							
○ None	● Land Use R	egulation/Zoning	g						
O Watershed Plans	Other Comp	rehensive Plan							
Other:									

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

	S	PDE	ES ID					
Name of MS4/Coalition Village of Green Island		71 .	YR	2	0 4	. 3	7	7
4a. Are the MS4s contributing to this report involved in a regional/	watershed	wi	de pl	ann	ing e			No
4b. Does the MS4 have a banking and credit system for stormwater	managen	ent	prac	etic				
					\circ)	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report in	_							
and approval of banking and credit of alternative siting of a sto	rmwater i	nan	agen	nen	-	ctice Zes		No
4d. How many stormwater management practices have been impler reporting period?	mented as	par	t of t	his	syste	m ir	th :	is
				•				I
5. What percent of municipal officials/MS4 staff responsible for patraining on Low Impace Development (LID), Better Site Design	0	-				end	ed	
Infrastructure principles in this reporting period?	, , , ,				C	0	0	%

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

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

		SPL)ES	ш						
Name of MS4/Coalition	Village of Green Island	N	Y	R	2	0	А	3	7	7

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.

If/when the opportunity arises the Village may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms , 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.

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

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	
samp	les/	'part	ici	pant	s/events

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

9 F		
	Yes	\bigcirc No

(ex.:

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

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

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

The 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.

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

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

		SPD	ES	ID						
Name of MS4/Coalition	Village of Green Island	N	Y	R	2	0	А	3	7	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance....

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

Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.....

Yes \bigcirc No Other..... • Yes

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

	SPDES ID			
Name of MS4/Coalition Village of Green Island	N Y R 2	0 A 3	7 7	7
2. Provide the following information about municipal operations go	ood housekeer	ning nrog	rams	S:
2. 110 the the 1000 ting information about mamerpar operations g	ood Houselleep	, ng pros		•
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 8	8
 Catch Basins Inspected and Cleaned Where Necessary 	#		3 5	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	?
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres		•	
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	al employ		2
4. What was the date of the last training?	0 9 / 0 1	/ 2 0	2 1	1
5. How many municipal employees have been trained in this report	ting period?		Ē	5
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments r	eceive 7	5 %	6

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

If submitting	ng this form as part of a jo	oint report on behalf of	a coalition leave SPDE	S ID blank.
			SPDES ID	
Name of MS4/Coalition	Village of Green Island		N Y R	2 0 A 3 7 7
Use this page to rep	gress Toward Measur ort on your progress an ormwater Managemen	nd project plans toward	_	_
•	tional pages as needed.		// C 1	
A. Briefly summar	rize the Measurable G	oal identified in the	SWMPP in this repo	orting period.
collect sweeping da form; Village will e	ndated catch basin inspata for parking lots and evaluate and include Glarators annually or as n	streets; Updated facil practices where appr	ity inventory and use	of self audit
B. Briefly summar Goal.	rize the observations t	hat indicated the ove	erall effectiveness of	this Measurable
	collect this data as the nicating need for collect apleted as required.			
DPW cleaned 35 M	IS4 catch basins throug	shout the Village during	ng the reporting period	d
C. How many time	es was this observation	n measured or evalu	-	g period? 2 : samples/participants/ev
D. Has your MS4	made progress toward	l this measurable go		
E. Is your MS4 on	schedule to meet the	deadline set forth in	the SWMPP?	● Yes ○ No
<u> </u>	rize the stormwater ac ing cycle (including ar	_	_	
	y effort to collect sweep corporation into new zo			

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

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

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

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

		SPI	DES ID)					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
4.b. For how many days was/will this report be posted?								1 5	
If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	0		/ 0]/				
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	S	• No	Э

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

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

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

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.

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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					1	
ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

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	Yes	\bigcirc	Nο

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

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
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2021/2022 Coalitio	on goal: None							
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s M	easui	able
C. How many time	es was this observation measured or evalua	nted in this r	epo	rtiı	ng p	erio		
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								cipants/eve
D. Has your MS4	made progress toward this measurable goa	during thi	s re	epor	_	per Y		○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPI	?			0 1	O.S	3 110
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videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
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Evaluating Progress Toward Measurable Goals MCM 5				
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Use this page to report on your progress and project plans toward achieving a clentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
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B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

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Name of MS4 TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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- 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:

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

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

	MS4 work with partners/coalition to complete some or all permomplete information below. iit a separate sheet for each partner. Information provided it ted. If your MS4 cooperated with a coalition, submit one sion. It is not necessary to include a separate sheet for each occed to Section 4 - Certification Statement. alitionName r m w a t e r C o a 1 i t i o n o alitionName(con't.) a n y C o u n t y														_			SPL	DES	Ш										
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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Name of MS4 TOWN OF GUILDERLAND		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 o	of individual signing report)	
S U P E R V I	SOR TOWN	O F G U I L D E R L A N D
Signature		Date 0 5 / 1 8 / 2 0 2 2

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

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

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

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Other

MS4 Annual Report Form

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

Name of MS4/Coalition TOWN OF GUILDERLAND	me of MS4/Coalition TOWN OF GUILDERLAND Minimum Control Measure 1. Public												
Minimum Control Measure	. 1. Pu	ıbli	c Ed	uca	tio	n a	nd (<u>Outr</u>	eac	<u>:h</u>			
The information in this section is being reported (ch	neck one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	is repor	t?		1									
1. Targeted Public Education and Outreach	Best M	Ian	agem	ent l	Pra	ctic	es						
Check all topics that were included in Education	n and O	utre	each d	urin	g th	nis re	por	ting p	erio	d:			
Construction Sites								l Ferti		• •	olica	tion	
General Stormwater Management Information					Pet	Was	te M	lanage	men	t			
Household Hazardous Waste Disposal					Rec	yclir	ng						
O Illicit Discharge Detection and Elimination				0	Rip	arian	Coı	rridor	Prot	ectio	n/R	esto	ration
● Infrastructure Maintenance				•	Tra	sh M	Ianaş	gemen	t				
○ Smart Growth				•	Veh	icle	Was	hing					
Storm Drain Marking				0	Wat	ter C	onse	ervatio	n				
• Green Infrastructure/Better Site Design/Low Imp	act Deve	elop	ment	0	Wet	tland	Pro	tection	ı				
Other:				0	Nor	ne							
Other													
2. Specific audiences targeted during this re	porting	g pe	riod:										
● Public Employees ■ Contractors													
● Residential ○ Developers													
Businesses General Public													
RestaurantsIndustries													
Other: Agricultural													

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

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

SPDES ID

Name of MS4/Coalition TOWN OF GUILDERLAND																	N	Y	R	2	0	А	2	1	1						
	3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:															ıg															
\circ Co	Construction Site Operators Trained																		÷												
O Di	Direct Mailings																		#	Ma	gs										
• Ki	Kiosks or Other Displays																# Locations									1					
• Li	List-Serves # In Lis															ist			1	1	0										
\circ M	Mailing List # In List															ist															
\circ Ne	Newspaper Ads or Articles # Days Rur															ın															
O Pu	Public Events/Presentations # Attendees															es															
\circ Sc	School Program # Attendee															es															
• TV	TV Spot/Program # Days Run															ın				2	5										
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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.

MAINTAIN TOWN WEB SITE WITH UPDATES AND LINK TO COALITION WEB SITE. STORM DRAIN MARKING IN SELECTIVE AREAS. KIOSH SIGHT UPDATED WITH MATERIAL AS TOWN HALL RE-OPENS.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. TOWN WEB SITE WAS MAINTAIN
- 2. KIOSK ACTIVITIE WAS MONITORED AND KIOSK KEPT FULL.
- 3.PUT DOWN MARKERS BY CATCH BASINS (WELL REVIEWED)
- 4. FLIERS HANDED OUT IN VARIOUS PUBLIC LOCATIONS.
- C. How many times was this observation measured or evaluated in this reporting period?

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

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

	T 7		•
	Yes	() N	Ю
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\cup No
-----	-----------

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

DOING A GOOD JOB OVERALL IN MCM 1. STORMWATER PROGRAM IS VISABLE AND MUCH MORE KNOWN BY CITIZENS. LINES OF COMMUNICATION OPEN TO ALL HAS HELPED WITH THIS. WEB SITE UPDATED ON LINE.KIOSH IN VISABLE LOCATION AT TOWN HALL. MARKERS BY CATCH BASINS (HAD CALLS FROM RESIDENTS LIKING IDEA)

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

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Name of MS4/Coalition TOWN OF GUILDERLAND			N	Y 1	R 2	0	A	2	1	1
Minimum Control Measure 2.	Public Invol	vemei	nt/I	art	cip	atio	<u>on</u>			
The information in this section is being reported (check	one):									
 On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this re 	port? 1									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwa	ter Ma	nag			-	ran	n		
Cleanup Events				#Ev	ents					2
 Comments on SWMP Received 			# (Comm	ents					0
Community Hotlines	Phone # (5 1 8)	3	5 6	_	1	9	8	0
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O Community Meetings			#	Atten	dees					
○ Plantings				Sq	. Ft.					
Storm Drain Markings				# Dr	ains				5	0
O Stakeholder Meetings			#	Atten	dees					
O Volunteer Monitoring				#Ev	ents					
Other: PUBLICOMMMENT	S ON	PE	R	M	ΙT					
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and	Storm	wat	er M	anaş	_	nent Ye		0	No
• List-Serve				# In	List				2	2
O Newspaper Advertising			#	Days	Run					
○ TV/Radio Notices			#	Days	Run					
• Other: TOWNOFGUILDE	R L A N I	O W	E	В	SI	Т	E			

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND

MS4 Annual Report Form

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

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

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
4.a. If this report was made available on the internet, what date	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 6 / 2 0 2 2
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing period?
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

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

N. CMCAG III			
N CMC4/C 111			SPDES ID
Name of MS4/Coalition	TOWN OF GUILDERLAND		N Y R 2 0 A 2 1 1
7. Evaluating Pro	gress Toward Measura	ble Goals MCM 2	
identified in your St			achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Go	al identified in the S	SWMPP in this reporting period.
MAINTAIN A LIS	ATED INFORMATION T OF COMPLAINTS A IPLETED 3/10/2021TH	ND RESPONSES.AI	D FLOW CHART. ALSO HAVE LONG WITH LISTING
B. Briefly summar Goal.	rize the observations th	at indicated the over	rall effectiveness of this Measurable
HOW THEY CAN STORMWATER P	BE MORE PROACTIV	E. CITIZENS IN TO HAVE INCREASED	FICER ABOUT ISSUES AND OWN ARE AWARE OF DEACH YEAR. WE HAVE PUT IN ED.
C. How many time	es was this observation	measured or evaluat	ted in this reporting period?
D. Has your MS4 i	made progress toward t	this measurable goal	l during this reporting period? • Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	the SWMPP? ● Yes ○ No
•	rize the stormwater acti ng cycle (including an i	-	eet the goals of this MCM during
	TOGETHED A SWMD	PLAN FOR UPCON	MING YEAR. WE WILL ALSO

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

Name of MS4/Coalition TOWN OF GUILDERLAND		N Y R 2 0 A 2 1 1
Minimum Control Measure 3	. Illicit Discharge	Detection and Elimination
The information in this section is being reporte	ed (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?	1
1. Enter the number and approx. percen	nt of outfalls mapped	1: 3 1 7 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	•	eather discharges during this
3.a. What types of generating sites/sewers reporting period?	sheds were targeted t	for inspection during this
O Auto Recyclers	• Landscaping (Irr	rigation)
Building Maintenance	O Marinas	
○ Churches	O Metal Plateing O	Operations
 Commercial Carwashes 	Outdoor Fluid S	torage
 Commercial Laundry/Dry Cleaners 	Parking Lot Mai	intenance
 Construction Vehicle Washouts 	O Printing	
○ Cross-Connections	Residential Carv	washing
O Distribution Centers	Restaurants	
○ Food Processing Facilities	O Schools and Uni	iversities
○ Garbage Truck Washouts	Septic Maintena	nce
○ Hospitals	Swimming Pools	S
○ Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	Vehicle Maint./F	Repair Shops
Other:	○ None	
O Sewersheds:		

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

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

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

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Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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 HAS BEEN DOUBLE CHECKING ITS OUTFALLS AND HAS BEEN RE-MAPPING. WHEN OUT, THIS GIVES TOWN ACCURATE WAY TO CHECK ON PROBLEM AREAS OF CONCERN.

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

WE ARE TRYING TO UPDATE A ACCURATE NUMBER OF OUTFALLS FOR THE FIRST TIME IN A WHILE. BECAUSE THE DEFINATION OF WHAT IS A OUTFALL IS HAS CHANGE AND MAPPING EVERYTHING THIS PAST YEAR. WE WILL WORK NOW TO GET MORE ACCURATE OUTFALL INFORMATION.

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

				1	
samp	les/	'part	tici	pant	s/events,

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

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		V_{ec}	\cap N	_

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

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

THIS WAS A COMPLEX AND TIME CONSUMING JOB DONE BY THE COALITION GRANT ALONG WITH SOME HIGHWAY HELP AND OUT TOWN GIS DEPARTMENT. NOW WE CAN START TO CONCENTRATE ON OUR OUTFALL INSPECTIONS AND POST PRACTICES.

SWPPP process?

MS4 Annual Report Form

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

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

	SPDES ID		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2	0 A 2	1 1
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 			
1a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDI			
Stormwater Discharges from Construction Activities?		• Yes	\bigcirc No
1b. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney certification or using Analysis Workbook?	nagement and	l Erosioi	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local L	aw.	
	○ 09/2004 ●	03/2006	\circ NT
2. Does your MS4/Coalition have a SWPPP review procedure in pl	lace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) ha	ave been	7
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	sideration of p ● Yes	oublic	O NT
If Yes, how many public comments were received during this reporti	ing period?		0
5. Does your MS4/Coalition provide education and training for con	ntractors abou	t the loc	al

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

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

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

SPDES ID

Nar	ame of MS4/Coalition TOWN OF GUILDERLAND N Y R 2 0 F	1 2	1 1
	Minimum Control Measure 4. Construction Site Stormwater Runoff C	<u>Cont</u>	<u>trol</u>
The	ne information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one acreduring this reporting period?	or n	nore 7
2.	How many construction projects disturbing at least one acre were active in your juduring this reporting period?	risdi	iction 2 3
3.	. What percent of active construction sites were inspected during this reporting peri	od?	○ NT 0 %
4.	. What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual? ● Yes ○	NYS No	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○	n Pla No	ns ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.		

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

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SPDES ID

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

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		SPL)ES	ΙD						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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.

ALL THE TOWN CONSTRUCTION SITES ARE MONITOR AND RECORDS KEPT ON FILE. THEY ARE THERE TO REVIEW IF NEEDED. WE WILL BE TRANSFERING INFORMATION ONTO LAPTOP FOR MORE ACCURATED MONITORING.

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

WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR ALL CONSTRUCTION SITES. OFTEN TOWN REVIEWS DEC ACTIVE CONSTRUCTION SITES TO MAKE SURE ALL ARE ON FILE. STORM WATER OFFICER CHECKS SITES REGULARY FOR COMPLIENCE. ALONG WITH NEW LAPTOP FOR FASTER MORE ACCURATE MONITORING.

C	How many	times	was this	observation	measured o	r evaluated	in this r	enorting	neriod?
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samp	les/	part	tici	pant	s/events

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

	Yes	\bigcirc No	
_	103	\sim 110	

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

-	T 7	
(Yes	
_	100	\bigcirc No

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

INSPECTION SITES AND RULES ARE FOLLOWED TO DEC BLUE BOOK. MAKE SURE CONTRACTORS FOLLOW RULES OF THE BLUE BOOK. NOTIFICATIONS TO CONTRACTORS IMMEDIATLY IF ANY VIOLATION IS OCCURING. THIS HAS ALWAYS BEEN OUR GOAL.

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

Name of MS4/Coalition	TOWN OF GUILDE	RLAND		SPDES II	
<u>Minimum</u>	Control Mea	sure 5. Post-	Construction	on Stormwater	<u>Management</u>
The information in the On behalf of an inco On behalf of a coal How m 1. How many and y	dividual MS4 lition nany MS4s conti	ributed to this r	eport?	1	s has vour
	• • •			eporting period?	s nas your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
○ Filter Systems					
• Infiltration Basins		5			
Open Channels		2	2		
Ponds		3 5	3 2	1	
O Wetlands					
Other					
2. Do you use an one BMPs, inspection3. What types of a Development/B	ons and mainta non-structural	anance? practices have	e been used to	implement Low 1	● Yes ○ No
Building Codes	·	omprehensive Pl	•		
Overlay Districts	•	Preservation Pro			
Zoning	• Local Law of		6		
O None		egulation/Zoning			
O Watershed Plans	Other Comp				
Other:	·				

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

	SPI	JES ID					
Name of MS4/Coalition TOWN OF GUILDERLAND	N	YR	2	0 A	2	1	1
4a. Are the MS4s contributing to this report involved in a regional/war	tershed v	vide pl	ann	ing ef			No
4b. Does the MS4 have a banking and credit system for stormwater ma	anageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	_				ticeʻ	?	No
4d. How many stormwater management practices have been implement reporting period?	nted as pa	art of	this	syster	n in	thi	S
5. What percent of municipal officials/MS4 staff responsible for prog training on Low Impace Development (LID), Better Site Design (B Infrastructure principles in this reporting period?	_				ende	ed	%

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

If submitting	ng this form as part of a joint report on beh	alf of a coalition leave SPDES ID blan	k.
		SPDES ID	
Name of MS4/Coalition	TOWN OF GUILDERLAND	N Y R 2 0 A	2 1 1
6. Evaluating Pro	gress Toward Measurable Goals MC	CM 5	
identified in your St	ort on your progress and project plans tormwater Management Program Plan (tional pages as needed.	e e	n Part
A. Briefly summa	rize the Measurable Goal identified in	n the SWMPP in this reporting pe	riod.
	ANTLY PUSHING GREEN INFRAST RD. ALL NEW SITES ARE LOOK AT RUCTURE.		EIN
B. Briefly summai Goal.	rize the observations that indicated th	he overall effectiveness of this Mea	surable
ADCHIEVE. TOW	A BETTER JOB OVER ALL, BUT TH VN IS ON THE RIGHT TRACK , BUT O THE BEST JOB WE CAN ON THIS	Γ TIME AND STAFFING ARE AL	WAYS
C. How many time	es was this observation measured or o		1
D. Has your MS4	made progress toward this measurab	ex.: samples/p ole goal during this reporting perio Yes	od?
E. Is your MS4 on	schedule to meet the deadline set for		O. W
•	rize the stormwater activities planneding cycle (including an implementation	<u> </u>	
INFRASTRUCTO	G BOARD WILL CONSTANTLY PU R.WE WILL LOOK AT ALL NEW PF IG GREEN INFRASTRUCTURE.		3

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

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Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance.....

Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes ● No ○ Yes No Other..... O Yes

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

	SPDES ID		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2	0 A 2	1 1
2. Provide the following information about municipal operation	ıs good housekeep	ing progi	cams:
S	. .		
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	1 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		2 3
Post Construction Control Stormwater Management Practices	#		1 5
Inspected and Cleaned Where Necessary			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 5	0 0
Pesticide/Herbicide Applied	# Acres	1 4	1.
(Number of acres to which pesticide/herbicide was applied X Nun times applied to the nearest tenth.)	nber of		
3. How many stormwater management trainings have been pro	vided to municina	ıl emnlov	PPS
during this reporting period?	vided to maincipa		1
4. What was the date of the last training?	0 4 / 2 0	/ 2 0	2 1
5. How many municipal employees have been trained in this rep	porting period?		1 4
6. What percent of municipal employees in relevant positions as	nd denartments re	eceive	
stormwater management training?	acpui micino 10	4	0 %

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

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

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Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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.

TOWN SWEEPS ROADS EVERY SPRING AND COMPLETED ABOUT 3/4 OF ENTIRE TOWN. WE HAVE ALSO CLEAN OUT 15 PONDS AND HAVE MAPPED ALL OUR PONDS THIS YEAR.

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

TOWN YEARLY CLEANS RETENTION PONDS, SWEEPS ROADS AND CLEANS OUT DITCHES AND CATCH BASINS.WE CLEAN OUT AS MANY BASINS AS WE CAN WITH THE EQUIPMENT WE HAVE.THE HIGHWAY ALSO SUPPORTS ROAD PICK UP DAYS THROUGH OUT THE YEAR.

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

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camn	100/	'nart	-iai	nant	e/evente

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

Yes O No

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

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	VAC		١
	Yes	\bigcirc No	,

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

TOWN HAS COMPLETED ALL FACILITY AUDITS IN 3 YEAR PERIOD. OUR INVOLVEMENT TO THE MEASUREABLE GOAL IS VERY GOOD AND WILL CONTINUE TO BE IN THE FUTURE, AS A SCHEDULE IS IN PLACE FOR YEARLY ACTIVITY.WE ALSO HAVE A NEW LAPTOP FOR RECORD KEEPING THAT WILL HELP MONITORING ALL INSPECTIONS.

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices										
Check all topics that were included in Education and Out	treach during this reporting period:										
● Construction Sites	 Pesticide and Fertilizer Application 										
● General Stormwater Management Information	Pet Waste Management										
 Household Hazardous Waste Disposal Recycling 											
■ Illicit Discharge Detection and Elimination											
Infrastructure Maintenance Trash Management											
○ Smart Growth	Vehicle Washing										
O Storm Drain Marking	O Water Conservation										
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection										
Other:	○ None										
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n										
2. Specific audiences targeted during this reporting p	period:										
● Public Employees ○ Contractors											
○ Residential ○ Developers											
O Businesses											
○ Restaurants ○ Industries											
Other: O Agricultural											
G e n 1 P u b 1 i c											

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

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\circ C	Cons	stru	ctio	on S	Site	Op	oera	tors	s Tı	rain	ed													Ŧ	# Tr	ain	ed					
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• k	Cios	ks (or (Oth	er I	Disp	olay	'S																#]	Loca	atio	ns					6
• List-Serves # In List																	3	6														
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• F	ubl	ic]	Eνε	ents	/Pre	esei	ntat	ions	S															# 1	Atte	nde	es				2	7
\circ s	O School Program # Attendees # Attendees																															
\circ	○ TV Spot/Program # Days Run																															
O Printed Materials: Locations (e.g. libraries town offices kiosks)																																
	Locations (e.g. libraries, town offices, kiosks)																															
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

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

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r 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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

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

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

SPDES ID

	SIDLS ID											
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0											
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program											
Cleanup Events	#Events 1											
○ Comments on SWMP Received	# Comments											
O Community Hotlines Photo	one # (0) 0 -											
Phone # (0) 0 - Phone	one # (0) 0 -											
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O Community Meetings	# Attendees											
○ Plantings	Sq. Ft.											
O Storm Drain Markings	# Drains											
O Stakeholder Meetings	# Attendees											
Volunteer Monitoring	# Events 1											
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t											
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No											
• List-Serve	# In List 3 6											
O Newspaper Advertising	# Days Run											
○ TV/Radio Notices	# Days Run											
Other:												

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

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

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

SPDES ID

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ne of MS4/Coalition	Stormwater Coa	alition of Albar	ny County		N	Y R 2	2 0							
URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL														
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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

N Y R 2 0

	3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPI	DES ID)					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
4.b. For how many days was/will this report be posted?								1 5	
If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	/ 0]/						
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	S	• No	Э

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

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

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

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.

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)

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

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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ĸ.:	samp	les/	part	tici	pant	: :s/events

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

5 F			
	Yes	0	No

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

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

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

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

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition Stormwater Coantion of Albany Coalition									N	Y	R	2	U			
Minimum Control Measure 3.	. Illic	cit_	<u>Dis</u>	<u>scha</u>	rg	ge]	Dete	<u>cti</u>	<u>on</u>	<u>an</u>	<u>d l</u>	<u>Eli</u>	mir	<u>ati</u>	ioı	<u>1</u>
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 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to 	o this	rep	ort?		1	2										
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2. How many of these outfalls have been reporting period (outfall reconnaissar					уv	wea	ather	dis	scha	ırge	es d	lur	ing	this	S	
3.a. What types of generating sites/sewers reporting period?	heds	wei	re ta	arge	tec	d fo	or ins	peo	ctio	n dı	uri	ng	this	}		
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○ Cross-Connections	0	Res	side	ntial	Ca	ırw	ashing	3								
O Distribution Centers	0	Res	stau	rants												
○ Food Processing Facilities	0	Scł	nool	s and	ΙU	Jniv	ersitie	es								
O Garbage Truck Washouts	0	Sep	otic	Maiı	nte	nan	ice									
○ Hospitals	0	Sw	imn	ning	Po	ols										
O Improper RV Waste Disposal	0	Vel	hicle	Fue	elir	ng										
O Industrial Process Water	0	Vel	hicle	Ma	int	./Re	epair	Sho	ps							
Other:	0	No	ne													
O Sewersheds:																

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 \$

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

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this r	eporting	perio	ď	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

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

0			
	Yes	\bigcirc	Nο

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

• Yes	\supset No
-------	--------------

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

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
7 (will of 1125 t) County County			-					
7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	-			_			ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng p	erio	d.
2021/2022 Coalitio	n goal: None							
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s Mo	easui	able
C. How many time	es was this observation measured or evalua	ited in this r	epo	rtiı	ıg p	erio	d?	
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D. Has your MS4	made progress toward this measurable goa	ıl during thi	s re	epor	_	per Ye		○ No
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v						• Ye	es (○ No
•	rize the stormwater activities planned to m ing cycle (including an implementation sch	_	s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevant ACSWCD (not a videoconference).		_	_		ing		

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

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	I Y R 2	0	
Evaluating Progress Toward Measurable Goals MCM 5			
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se this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including		•	Part
II.C.1. Submit additional pages as needed.	ing require		i i dit
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this repor	rting per	riod.
2021/2022 Coalition goals: None			
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Goal.			
Goal.			
Goal.	reporting	period?	
C. How many times was this observation measured or evaluated in this	reporting	period?	1 articipants/
Goal. C. How many times was this observation measured or evaluated in this	reporting	period?	1 articipants/
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporting (ex.: ais reporting	period? samples/pa ng perio Yes	1 articipants/ d? ○ No
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporting (ex.: his reporting	period? samples/pa ng perio Yes Yes	1 articipants/ d? O No • No
3. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP. F. Briefly summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	reporting (ex.: his reporting	period? samples/pa ng perio Yes Yes	1 articipants/ d? O No • No

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in	this	rep	ortin	ıg per	iod	,
2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
C. How many time	es was this observation measured or eval	uated in this	repo	ortir	ng pe	riod?		
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D. Has your MS4	made progress toward this measurable g	oal during th	nis ro	epor		_		No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMF	P?			, 168		NO
E. Is your MIS4 on	senedule to meet the deadline set forth i	ii the 5 WWII	1.			Yes	0	No
•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

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

			SPL	DES	ID						
Name of MS4	Town of New Scotland		N	Y	R	2	0	A	4	6	3

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
Douglas	LaGrange
Title	
Town Supervisor	
Address	
2 0 2 9 N e w S c o t 1 a n	d Road
City	
City	State Zip
S l i n g e r l a n d s	State Zip N Y 1 2 1 5 9 -
S 1 i n g e r 1 a n d s	N Y 1 2 1 5 9 -
S l i n g e r l a n d s eMail	N Y 1 2 1 5 9 -

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

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Name of MS4	Town of New Scotland		N	Y	R	2	0	A	4	6	3

Section 2 - Contact Information

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

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

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

For each contact, select all that apply:

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

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

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Section 4 - Certification Statement

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

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

First Name	MI Last Name
Douglas	LaGrange
Title (Clearly print title of individual signing report)	
Town Supervisor	
Signature	Date / / / /

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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If Yes, choose one of	the t	follow	ing																						
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Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
● Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
● Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
O Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
C o a l i t i o n W e b s i t e - P o l l Other	u t i o n Preven
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
Businesses General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

Other:

MS4 Annual Report Form

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

SPDES ID Town of New Scotland YR 2 Ν 0 A Name of MS4/Coalition 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings # Mailings • Kiosks or Other Displays # Locations List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run Printed Materials: Total # Distributed 1 Locations (e.g. libraries, town offices, kiosks) K \mathbf{T} n Н 1 1 0 s 0 W а В 1 .1 t i r d е n В 0 а

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II Suomittii	ig this form as part of a join	i report on behan of a	SPDES ID	is in biank.
Name of MS4/Coalition	Town of New Scotland		1	2 0 A 4 6 3
4. Evaluating Pro	gress Toward Measurab	le Goals MCM 1		
identified in your St	ort on your progress and progress and progress and progress as needed.			
A. Briefly summar	rize the Measurable Goa	l identified in the S	WMPP in this rep	orting period.
N.O.T. 3) Continue maintain brochure r	ntain & update SW web parto use Town Website and ack with SW literature, result in board, website, and face	FB page to promot cord # distributed.	e SW related info. 45) HHWD flyer with	Continue to WQ notice will
B. Briefly summar Goal.	rize the observations that	t indicated the over	rall effectiveness of	this Measurable
been installed durin applications are upl posts related to SW	s ongoing and updated what this reporting cycle. 3) a coaded in agenda center set. 4) Brochure Rack maintal HHWD Flyer with WQ necessity.	All SWPPP docume ction of town websi ained to end of perm	onts related to P&Z to the for public viewing it cycle with SW re	poard g. 0 Facebook lated literature.
C. How many time	es was this observation m	ieasured or evalua	ted in this reportin	g period?
				1
D. Has your MS4 i	made progress toward th	is Measurable Goa		: samples/participants/everting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dea	adline set forth in t	he SWMPP?	● Yes ○ No
•	rize the stormwater activ ng cycle (including an in	•	· ·	MCM during

1) Continue to maintain & update SW web page. 2) Continue to require PCP signage installation prior to issuing N.O.T. 3) Continue to utilize Town Website and FB page to promote SW related info. 4) Replace brochure rack to display and distribute SW literature. Record # distributed. 5) HHWD Flyer posted to Town website, Bulliten board, website, and add to facebook page for this years event.

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

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

SPDES ID

Name of MS4/Coalition Town of New scotland		·	N Y R 2	0	A	4 6	3
Minimum Control Measure 2.]	Public Invo	lvemen	t/Particip	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (check	one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?	1					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwa	ater Mai	nagement P		ram		
O Cleanup Events			#Events				
O Comments on SWMP Received		-	#Comments				0
O Community Hotlines	Phone # ()] - [
Phone # ()	Phone # ()] - [
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O Community Meetings			# Attendees				
○ Plantings			Sq. Ft.				
O Storm Drain Markings			#Drains				
O Stakeholder Meetings			# Attendees				
O Volunteer Monitoring			#Events				
Other: PublicComments	J o i n	t D R	A F T M	S	4]	P m	t
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and	Stormw	ater Manag		ent Yes	C) No
● List-Serve			# In List			3	6
O Newspaper Advertising			# Days Run				
O TV/Radio Notices			# Days Run				
Other:							
• Web Page URL: Enter URL(s) on the following tw	vo pages.						

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

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

Name of MS4/Coalition Town of New scotland

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

	_	SPI	DES ID)					
Name of MS4/Coalition Town of New Scotland		N	YR	2	0	A	4	6	3
4.a. If this report was made available on the internet, what da	ite was	it po	osted?						
Leave blank if this report was not posted on the internet.	C	5	/ 0	3] /	2	0	2	2
4.b. For how many days was/will this report be posted?								1	5
If submitting a report for single MS4, answer 5.a If submitt	ing a jo	int r	eport,	ans	we	er 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing per	iod?	?] / [<i>[</i>	Ye	es		No
If No, is one planned?	-				C	Υe	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	g to t	his	rej	port	t du	ırin	ıg
this reporting period?						Υe	es		No
If No, is one planned for each?			٠		C	Υe	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					C	Ye	es		No

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

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

if submitting this form as part of a joint report on behalf of	
Town of New scotland	SPDES ID N Y R 2 0 A 4 6 3
Name of MS4/Coalition 10wn of New scotland	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWN 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 2 coalition and town website, provide town board with electronic comment, post final A.R. on Coalition and town websites. 3) If public participation activity. Possible Coalition Wave monitoring info/flyer on Town bulliten board and website. Goal may change	copy of TONS draft report, solicit allowed, promote and support one ng by posting volunteer recruitment
3. Briefly summarize the observations that indicated the ov Goal.	erall effectiveness of this Measurable
1) TONS SWMO/Public contact updated info for 2021 A.R. 2) TONS) was posted for public comment on Coalition website. T was sent electronically to members of T.B. Final joint annual re TONS websites. 3) Wave recruitment info/flyer posted on town on Normanskill trib in City of Albany. 4) Riverkeeper clean up	ONS draft annual report and SWMP eport was posted to Coalition and bulliten board for 9/24/2021 event.
C. How many times was this observation measured or evalu	ated in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable go	
	● Yes ○ No
. Is your MS4 on schedule to meet the deadline set forth in	
The Character of the Ch	• Yes • No
F. Briefly summarize the stormwater activities planned to n the next reporting cycle (including an implementation scl	·
1) Town SWMO will update public contact info in 22 A.R. 2) F Copy of TONS draft SW annual report and updated TONS SW.	l l

Coalition and Town website, solicit comment, post final joint annual report on Coalition and Town Website. 3) Promote and support volunteer public participation events on TONS bulliten board.

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

	SPDES ID
Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6 3
7. C. 4. 17. C.	
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being reported	red (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report? 1
1. Enter the number and approx. perce	ent of outfalls mapped: 10 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	en screened for dry weather discharges during this ance inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
 Construction Vehicle Washouts 	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	● Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

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

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

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

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 T	Fown of New Scotland		N Y R 2 0 A	4 6 3
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12. Evaluating Progi	ress Toward Measurable	e Goals MCM 3		•
identified in your Stor			achieving measurable goals PP), including requirements	
A. Briefly summariz	ze the Measurable Goal	identified in the S	WMPP in this reporting p	eriod.
2) Evaluate outfall co		I inspection reports	ctions utilizing ACDOH as a utilizing SW tablet and AR calition tech.	
B. Briefly summariz	ze the observations that	indicated the over	rall effectiveness of this Mo	easurable
1) No failed septic sy conducted utilizing C		d. 2) No new outfal	ls reported. 5 ORI inspectio	ns
T How many times	was this observation m	easured or evaluat	ted in this reporting period	d?
or flow many times	was this observation in	· · · · · · · · · · · · · · · · · · ·	led in this reporting period	1
N TT NACLA	1. 1.41			/participants/
). Has your MS4 m	ade progress toward thi	is measurable goal	l during this reporting per • Ye	
E. Is your MS4 on s	chedule to meet the dea	dline set forth in t	he SWMPP?	
			• Ye	es O No
	ze the stormwater activi g cycle (including an im	•	eet the goals of this MCM edule).	during
1) Continue to monit	or for failed septic system	ns and cross connec	ctions. Utilize ACDOH as n	eeded.

2)Evaluate outfall count and complete ORI's on new outfalls and outfalls not done in 2021 utilizing SW tablet and ARCGIS online survey forms developed by coalition with help from Coalition

Tech.3) Update TONS mapper to include any new storm sewershed infrastructure when dedicated to

the town with help from Coalition.

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

		SPD	ES ID)				
Name of MS4/Coalition Town of New Scotland		N	YR	2	0 .	A 4	.6	3
Minimum Control Measures 4 Construction Site and Post-Constru		_	<u>trol</u>					
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 								
1a. Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?					rmi			No
1b. Has each Town, City and/or Village contributing to this reequivalent to a NYSDEC Sample Local Law for Stormwate Sediment Control through either an attorney cerfification of Analysis Workbook?	er Mana	agen	nent NYS	and	Ero C C	osion		d
If Yes, Towns, Cities and Villages provide date of equivalent I		nple 09/2			aw.)3/2(006	0]	NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?	· i			Yes	0	No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SW1	PPPs) ha	ve b	een		7
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	d consid	lera		o f p Yes		c . No	0]	NT
If Yes, how many public comments were received during this i	reporting	g pei	riod?					5
5. Does your MS4/Coalition provide education and training for SWPPP process?	or contr	acto	ors al	bout		e loca Yes		No

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

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

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

Naı	me of MS4/Coalition Town of New Scotland N Y R 2	0 A 4	6 3
	Minimum Control Measure 4. Construction Site Stormwater Run	off Con	trol
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more
2.	How many construction projects disturbing at least one acre were active in yo during this reporting period?	ur jurisd	liction
3.	What percent of active construction sites were inspected during this reporting	•	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report us Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv	al?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made as	○ No vailable f	O NT for
	public review?	○ Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	-

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

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Name of MS4/Coalition	Town of New Scotland		N Y	R 2 0 A 4	6 3
7. Evaluating Pro	gress Toward Measur	rable Goals MCM	4		
identified in your St	oort on your progress an tormwater Managemen itional pages as needed	t Program Plan (SW		_	Part
A. Briefly summan	rize the Measurable G	Soal identified in th	e SWMPP in this	reporting peri	iod.
construction site ins	SC trainings utilizing be spections and SWPPP to towards termination on generation sites.	review. 3) Continue	to monitor PCP sig	mage, particula	
B. Briefly summan	rize the observations t	hat indicated the o	verall effectivenes	s of this Meas	urable
and SWPPP review complaints received	aining posted on town I ongoing. 3) 1- new PO d during permit cycle. I h during heavy rain eve	CP sign added during I for disturbance are	g permit cycle. 4) 2	- construction	site
C. How many time	es was this observation	n measured or eval	uated in this repor	rting period?	
			·	(ex.: samples/par	1
D. Has your MS4 i	made progress toward	l this measurable g	oal during this rep		
E. Is your MS4 on	schedule to meet the	deadline set forth i	n the SWMPP?	♠ Voc	O No
•	rize the stormwater ac ing cycle (including ar	•	•	● Yes this MCM dur	○ No ring
construction site pe	note 4Hr E&SC training rmit inventory. 3) Continue to document publ	tinue to monitor stat	us of PCP signage		

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

Name of MS4/Coalition	Town of New Scotla	and		N	Y R 2 0 F	4 6 3
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructio	on Stormw	ater Manag	<u>ement</u>
The information in the	nis section is bei	ng reported (che	ck one):	•		
On behalf of an income On behalf of a coalHow m	ılition	tributed to this	report?	1	•	
1. How many and MS4/Coalition i	what type of po	st-construction	stormwater ma			r
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
Filter Systems		1		, 1		4
• Infiltration Basins		9	9	9		
Open Channels		1 0	1 0	1 0		
Ponds		6	6	6		
○ Wetlands						
Other						
2. Do you use an BMPs, inspecti			abase, spreadsl	heet) to tracl	k post-constru O	
3. What types of Development/E		•		•	Low Impact	
O Building Codes	Municipal C	Comprehensive P	lans			
Overlay Districts	Open Space	Preservation Pre	ogram			
Zoning	• Local Law of	or Ordinance				
○ None	● Land Use R	egulation/Zoning	5			
O Watershed Plans	Other Comp	rehensive Plan	•			
Other:		· 				

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

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Name of MS4/Coalition	Town of New Scotland		N	Y R	2	0 7	A 4	6	3
4a. Are the MS4s co	ntributing to this report involved in a regional/	watershe	d w	vide p	lanı	ing e	ffor	t?	
						0	Yes		No
4b. Does the MS4 ha	ive a banking and credit system for stormwater	· manage	mei	nt pra	ctic	es?			
						0	Yes		No
	lans for each MS4 contributing to this report in banking and credit of alternative siting of a sto					t pra		?	No
4d. How many storn reporting period	nwater management practices have been imple !?	mented as	s pa	art of	this	syste	em in	thi	. S
training on Low	municipal officials/MS4 staff responsible for p Impace Development (LID), Better Site Design rinciples in this reporting period?	_	-				tend	ed	%

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

II Submitti	ng uns form as part	of a joint report on be	enait of a coalition	SPDES ID	ID blank.
lame of MS4/Coalition	Town of New Scotland	, market		N Y R 2	0 A 4 6 3
Evaluating Pro	ogress Toward M	easurable Goals M	CM 5		
lentified in your S		ess and project plans ement Program Plan eeded.			
. Briefly summa	rize the Measura	ble Goal identified	in the SWMPP	in this report	ting period.
oractices are maint GIS system, post to	tained and inspecte o coalition mapper	ignage and deed rest ed annually. 2) Upda r. 3) Review invento inspection reports.	ite inventory of	newly construc	cted PCP on
	· · · · · · · · · · · · · · · · · · ·				
. Briefly summa Joal.	rize the observati	ions that indicated	the overall effe	ctiveness of th	is Measurable
ongoing. 2) Newly permit cycle. 3) In- aw drafted and rev	constructed public ventory of private viewed by SWPC.	permit cycle. Signage and private PCP's PCP's partially compared included green ource protection, and	not updated on (pleted. approx. 2 infrastructure c	Coalition Mapp 25% 4) Update oncepts includ	per during ed subdivision
. How many tim	es was this obser	vation measured or	evaluated in the	nis reporting p	period?
Has your MS4	made progress to	oward this measura	hla goal during		amples/participant
. IIas your 11154	made progress to	maru inis measura	Die goal during	tins reporting	yes ○ No
Is your MS4 on	ı schedule to mee	t the deadline set fo	orth in the SWI	MPP?	
Briefly summa	rize the stormwa	ter activities planne	ed to meet the g	oals of this M	● Yes ○ No [CM during
-		ing an implementat		,	0
privately owned PC		ventory. Add to Coalle inspection reports acepts.			

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

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

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Name of MS4/Coalition	Towns of New Contland	N	Y	R	2	0	A	4	6	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition	-	
How many MS4s contributed to this report?		1

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

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

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

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

	SPDES ID			
Name of MS4/Coalition Town of New Scotland	N Y R 2	0 A	4 6	3
2. Provide the following information about municipal operation	s good housekeep	oing pro	gran	ns:
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 4	0
 Catch Basins Inspected and Cleaned Where Necessary 	#		2	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2	6
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	# Acres ber of		0.	
3. How many stormwater management trainings have been produring this reporting period?	vided to municipa	al emplo	oyees	0
4. What was the date of the last training?	0 2 / 1 9] / [2]	0 2	0
5. How many municipal employees have been trained in this rep	porting period?			0
6. What percent of municipal employees in relevant positions are stormwater management training?	nd departments r		9 0	%

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

if submitting this form as pa	art of a joint report on behalf of	f a coalition leave SPDES ID blank.
Jame of MSA/Coalition Town of New Scotlan		SPDES ID N Y R 2 0 A 4 6 3
Name of MS4/Coalition 10wn of New Scotlan	iu	N I R Z U A 4 6 3
7. Evaluating Progress Toward I	Measurable Goals MCM 6	
Transming 110gress 10Waru 1	vicusurubie Godis Michi v	
Use this page to report on your prog		
III.C.1. Submit additional pages as 1	• •	MPP), including requirements in Part
in.c.r. Suomit additional pages as i	needed.	
A. Briefly summarize the Measur	rable Goal identified in the	e SWMPP in this reporting period.
1) Continue all annual report docur	mentation.(Sweeping, catch	basin inspection and cleaning,etc.)2)
HHWD with WQ message on flyer		
monitoring and submit quarterly re		ater Separator Spedes Permit. 4) garage as per NYDEC Spedes permit
approvals. 5) Work with Coalition		
DODI- !	<u>r</u>	, r
B. Briefly summarize the observa Goal.	ations that indicated the ov	verall effectiveness of this Measurable
Data collected for road and parking	a lot sweening HHWD and	catch basin insp and clean out 2)
TONS Highway Dept. continues to		
BMP. 3) Flow monitoring of stream	n by Highway Garage comp	pleted and documentation for zinc
		for modified permit approval. 4) Due
to staff shortage during permit cycl	le, trainings and work with C	Coal. staff for PCP inv. not done.
C. How many times was this obse	ervation measured or evalu	nated in this reporting period?
		(ex.: samples/participants
D. Has your MS4 made progress	toward this measurable go	
		• Yes O No
E. Is your MS4 on schedule to me	eet the deadline set forth ir	the SWMPP?
		• Yes O No
F. Briefly summarize the stormw the next reporting cycle (include	-	meet the goals of this MCM during hedule).
1) Continue all A.R. related docum	· .	·
board and website. Collect data from		
Spedes permit and install Oil/water	r project at highway garage.	
conduct facilty self audits and mun		

Other

MS4 Annual Report Form

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

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

Minimum Control Measure 1. Pub	olic 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 Ma	nnagement Practices
Check all topics that were included in Education and Ou	treach during this reporting period:
• Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P Other	o
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses • General Public	
○ Restaurants ○ Industries	
Other: O Agricultural	
G e n 1 P u b 1 i c	

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

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\circ I	O Direct Mailings #Mailings																															
• Kiosks or Other Displays #Locations														ns					6													
• List-Serves # In List																	3	6														
○ Mailing List # In List																																
O Newspaper Ads or Articles # Days Run																																
● Public Events/Presentations # Attendees																	2	7														
O School Program # Attendees																																
○ TV Spot/Program # Days Run																																
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	Locations (e.g. libraries, town offices, kiosks)																															
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	evaluated	in this	reporting	period?
		,							P

(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).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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URL www.st	orm	wat	e r a l	b a n y c o u	n	t y .	o r	g
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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

SPDES ID Same of MS4/Coalition Stormwater Coalition of Albany County N Y R 2 0				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2 ()	
4.a. If this report was made available on the internet, what d	date was it poste	ed?		
Leave blank if this report was not posted on the internet.	0 5 /	0 3	/ 2 0	0 2 2
4.b. For how many days was/will this report be posted?				1 5
If submitting a report for single MS4, answer 5.a If submi	tting a joint repo	ort, answ	ver 5.b	
5.a. Was an Annual Report public meeting held in this report	rting period?		O Yes	No
If Yes, what was the date of the meeting?	0 /	0	/	
If No, is one planned?			○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4	s contributing t	o this r	eport (during
this reporting period?			○ Yes	No
If No, is one planned for each?			○ Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			○ Yes	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
-------------	-----------	------------------	---------------	-------------------	-------------------

					1	
ĸ.:	samp	les/	part	tici	pant	: :s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

5 F			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc \ No$
-----	-----------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Stormwater Coalition of Albany County

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Other:								0	No	ne													
○ Sewersheds	:																						

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 2 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	DES	S ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 \$

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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					1		
ex.:	samp	les/	part	tici	pant	s/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

0			
	Yes	\bigcirc	Nο

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	\supset No
-------	--------------

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
7 (WILLO OF 1725 I) COMMISSION			-			_		
7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng r	erio	d.
2021/2022 Coalitio	on goal: None							
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s M	easui	able
C. How many time	es was this observation measured or evalua	nted in this r	epo	rtiı	ng p	erio		
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								cipants/eve
D. Has your MS4	made progress toward this measurable goa	during thi	s re	epor	_	per Y		○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPI	?			0 1	O.S	3 110
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•	rize the stormwater activities planned to m ing cycle (including an implementation sch		s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
	1 1		+	
Evaluating Progress Toward Measurable Goals MCM 5				
		1.1	1 .	
Use this page to report on your progress and project plans toward achieving a clentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during the E. Is your MS4 on schedule to meet the deadline set forth in the SWMP	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No
B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in	this	rep	ortin	ıg per	iod	,
2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

MCC form for period ending March 9, 2 0 2 2

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Name of MS4 Village of Voorheesville		N	Y	R	2	0	А	2	1	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 2 2

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Name of MS4	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

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For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 2

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MCC form for period ending March 9, 2 0 2 2

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Name of MS4	Village of Voorheesville	N	Y	R	2	0	A	2	1	0
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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
R i c h a r d		Straut
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
Signature		Date

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

		 PD	ES	ID						
Name of MS4/Coalition	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

						ontributed to this report? produced any reports documenting water quality trends If not, answer No and proceed to Minimum Control Measure • Yes • No ving ual report is/are provided below																					
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure																											
The info	rmatio	on in	this	section	on is	bei	ing	rep	orte	d (0	che	ck (one)	:													
On be	half o	of a co	oaliti	on			but	ed	to t	his	rep	ort	? [
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	of M	IS4/	'Coa	litio	on	Villag	ge of	Voo	rhees	sville	;												N	Y	R	2	0	А	2	1	0
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name	e of	MS4	/Coa	alitio	on_\	/illag	ge of	Voo	rhees	sville	;												N	Y	R	2	0	A	2	1	0
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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			SPDES ID	
Name of MS4/Coalition	Village of Voorheesville		N Y R	2 0 A 2 1 0
4. Evaluating Prog	gress Toward Measurab	le Goals MCM 1		
T. Liveraum grio	Siess iowaia measuras.	ic douis wiewi i		
identified in your St III.C.1. Submit addi	oort on your progress and p tormwater Management Pr itional pages as needed.	rogram Plan (SWM)	PP), including requi	rements in Part
A. Briefly summar	rize the Measurable Goal	l identified in the S	SWMPP in this rep	orting period.
, ,	continue with notification il out and put on the web-			
B. Briefly summar Goal.	rize the observations that	t indicated the over	rall effectiveness of	f this Measurable
2) There were some	t held due to the Corona vi e mailings and a newslette ributed which contained an	er was posted on the	website. A spring	and fall
C. How many time	es was this observation n	neasured or evalua	ted in this reportir	ng period?
				.: samples/participants/ever
D. Has your MS4 i	made progress toward th	nis Measurable Goa	al during this repo	-
				● Yes ○ No
E. Is your MS4 on	schedule to meet the dea	adline set forth in t	the SWMPP?	● Yes ○ No
•	rize the stormwater activing cycle (including an in	-	0	MCM during
1 '	attempt to resume with clil out and put on the web-	-	which contains an	article on

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville				N	Y	R 2	2 0	А	2	1	0
Minimum Control Measure 2.	Public Invo	olven	<u> 1en</u>	t/P	art	icip	ati	<u>on</u>			
The information in this section is being reported (check	cone):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re- 	eport?										
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormw	vater i	Mai	nag				ran	n		
Cleanup Events					# E	vents					2
○ Comments on SWMP Received				# C	omn	nents					0
Community Hotlines	Phone # (5 1	8)	7	8 5	<u>-</u>	2	6	9	2
Phone # (Phone # (5 1	8)	7	6 5	<u>-</u>	4	5	1	2
Phone # (Phone # ()			_				
Phone # ()	Phone #)			_				
Phone # (Phone # ()			_				
Phone # ()	Phone # ()			_				
O Community Meetings				# 1	Atter	idees					
○ Plantings					S	q. Ft.					
○ Storm Drain Markings					# D	rains					
O Stakeholder Meetings				# /	Atter	ndees					
O Volunteer Monitoring					# E	vents					
Other:											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ial report and	d Stoi	mw	ate	er N	Iana	_	nen Ye		0]	No
○ List-Serve					# Ir	List					
Newspaper Advertising				#]	Days	Run					
○ TV/Radio Notices				#]	Days	Run					
Other:											
• Web Page URL: Enter URL(s) on the following to	wo pages.										

Name of MS4/Coalition Village of Voorheesville

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Voorheesville

MS4 Annual Report Form

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Name of MS4/Coalition Village of Voorhees ville

MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 2 & 0 \end{vmatrix}$

SPDES II)		
Name of MS4/Coalition Village of Voorheesville N Y R	2 0	A 2	1 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. $\begin{bmatrix} 0 & 8 \end{bmatrix} / \begin{bmatrix} 2 & 1 & 1 \\ 2 & 1 & 1 \end{bmatrix}$	0 /	2 0	1 9
4.b. For how many days was/will this report be posted?			8
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 t	his repo	ort du	ring
this reporting period?		Yes	• No
If No, is one planned for each?	0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to		Yes	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

If submittir	ng this form as part of a joint report on behalf o	f a coalition	leave S	SPD	ES II) bla	nk.		
			SPDES	SID					
Name of MS4/Coalition	Village of Voorheesville		NY	R	2 0	A	2	1	0
7. Evaluating Pro	ogress Toward Measurable Goals MCM 2								
identified in your St	port on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.		_		_			'art	<u>[</u>
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP i	in this	rej	porti	ng p	erio	d.	
Day. 2) Continue to parti	continue with its Village Green Clean Day icipate in the Clean the Stream Day.	and Hazard	lous H	lous	eholo	l Wa	aste		
3) Continue the add									
4) Notify commun	nity in newsletter of posting of Annual Repo	rt.							
Goals 1,2 and 3 due	e were not attained due o the Corona virus red with the information notice of the annual	restrictions.							
C. How many time	es was this observation measured or eval	uated in thi	is repo	orti	ng pe	erio	d?		
									3
D. Hog your MSA:	made progress toward this measurable g	ool during	thic re						pants/ev
D. Has your Mis+	made progress toward this measurable g	oai uuring	uns 10	-po	U	Per PY			No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWM	IPP?		4	. . 7			N.T.
_	rize the stormwater activities planned to ing cycle (including an implementation so		als of	thi		Ye CM (No S
,	continue with Hazardous Household Waste	e Day.							

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition Village of Voorheesville			1	Y	R	2	0 A	2	1 0
Minimum Control Measure 3.	Illioit Discharge	Doto	otio	n or	, d	Flir	nine	otio	n
		Deter	CHO	<u> </u>	IU .	17111	111116	1110	<u>11</u>
The information in this section is being reported ((check one):								
On behalf of an individual MS4On behalf of a coalition									
How many MS4s contributed to the	his report?								
1. Enter the number and approx. percent	of outfalls mapped	d:		2	6	#	1	. 0	0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	•	eather (disc	harg	ges (duri	ng tl	his	0
3.a. What types of generating sites/sewershe reporting period?	eds were targeted f	for insp	pect	ion d	luri	ing 1	his		
O Auto Recyclers	O Landscaping (Irr	rigation))						
O Building Maintenance	O Marinas								
○ Churches	O Metal Plateing O	Operatio	ns						
O Commercial Carwashes	Outdoor Fluid S	torage							
O Commercial Laundry/Dry Cleaners	O Parking Lot Mai	intenanc	e						
O Construction Vehicle Washouts	O Printing								
○ Cross-Connections	O Residential Carv	washing							
O Distribution Centers	O Restaurants								
○ Food Processing Facilities	O Schools and Uni	iversitie	S						
○ Garbage Truck Washouts	O Septic Maintena	ince							
○ Hospitals	O Swimming Pools	s							
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./F	Repair S	Shop	s					
Other:	None								
○ Sewersheds:									

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Village of Voorheesville			NY	R	2	0 .	A 2	2 1	_ 0
3.b.What types of illicit discharges have	been found during th	is report	ing p	erio	d?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns							
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failure								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overf	flows							
O Illegal Dumping	O Straight Pipe Sewer I	Discharge	S						
Other: 4. How many illicit discharges/potentia	None I illegal connections have	ave been	detec	eted	du	ırin	g th	nis	
reporting period?									0
5. How many illicit discharges have been	en confirmed during tl	his repor	ting r	oeri	odí	?		\top	0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this 1	reporting	g peri				Yes		9 0 No
8. Is the above information available in Is this information available on the VI If Yes, provide URL(s): Please provide specific address of page	veb?	ccessed -	not ho	ome	pa		Yes Yes		No No
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

ii suomittin	ig this form as part of a joint report on	benair of a coalition leave Si SPDES	
Name of MS4/Coalition	Village of Voorheesville		R 2 0 A 2 1 0
Use this page to rep dentified in your St III.C.1. Submit addi	gress Toward Measurable Goals ort on your progress and project plate ormwater Management Program Plational pages as needed.	ans toward achieving measulan (SWMPP), including re	quirements in Part
2) Update GIS map	t discharges and take action when i procedures for reporting of illicit d	•	
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effectiveness	s of this Measurable
2) The GIS mappin	ges were reported during this reporg is being updated and is approximarrently developed to include illicit	ately 80% completed	
C. How many time	es was this observation measured	or evaluated in this repor	rting period?
D. Has your MS4 1	made progress toward this measu		(ex.: samples/participants/sporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWMPP?	● Yes ○ No
	rize the stormwater activities plan ng cycle (including an implement	_	
2) Monitor for illici3) Review existing	ram and schedule for ORI screening t discharges and take action when a IDDE procedures and update as ne complaint procedures and update as	necessary. eded.	S.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Villa	age of Voorheesville	N	Y	R	2	0	А	2	1	0

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Pern	nit for	
	Stormwater Discharges from Construction Activities?	• Yes	\bigcirc No
2	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lav ○ 09/2004 ● 03	○ No	○ NT ○ NT
	•		O 110
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pulcomments related to construction SWPPPs? • Yes	blic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about t SWPPP process?	t he loc • Yes	al ○ No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
Other	#	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

				SPI	JES	ΙD						
Name of MS4/Coalition	Village of Voorheesville			N	Y	R	2	0	А	2	1	0
M::	41 M 4	Construction Site	C4		L	D.		. cc	. . .		L'	1
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The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 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
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approve	ntion Pla 11?	ans
	• Yes		ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	allable i Yes	or O No
	If Vestuse the following page to identify location(s) where SWPPPs can be accessed	d	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

6. con't.: Submit additional pages as needed. OMS4/Coalition Office Department Address City Tip Phone (_			SPI	DES	ID						
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID									
Name of MS4/Coalition	Village of Voorheesville		N	Y	R	2	0	А	2	1	0

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- 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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

1) There were no projects that required a SWPPP
2) There was no construction activity that required SWPPP inspections.
3) SWPPP procedure for posting on website completed in draft form.
4) Complaint procedure reviewed.

C. How many times was this observation measured or evaluated in this reporting period?

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

_	_				
4		Vec	\cap	Nο	

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Vo.

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 Man	agement Officer to	review	stormwater related	construction	activity	projects for
conformance with	General Permit req	uiremen	its			

2) Visit and review conditions for construction sites as needed.

This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition	Village of Voorheesv	rille		N Y R	
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormwater	Management
The information in the	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i	•			anagement practice reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees				
O Filter Systems					
• Infiltration Basins		1	0	0	
Open Channels					
Ponds		1		0	
Wetlands					
Other					
2. Do you use an BMPs, inspection3. What types of Development/F	ions and maint non-structural	anance? practices hav	e been used to	implement Low 1	● Yes ○ No
Building Codes		Comprehensive P		-	
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	O Local Law o	or Ordinance			
○ None	O Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 2 2

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Naı	me of MS4/Coalition Village of Voorheesville	N	Y	R	2	0	Α	2	1	0
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ied v	vide	pl:	ann	_	eff Ye			No
4b	o. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	etic	es?				
						\circ	Ye	es		No
4c.	c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-								
			•	5011		-				No
4d	d. How many stormwater management practices have been implemented		·	_		0	Ye	es		
4d			·	_		0	Ye	es		
	d. How many stormwater management practices have been implemented reporting period? What percent of municipal officials/MS4 staff responsible for program	as p imp	art (of t	his tatio	sys [on a	Ye	es n in	th i	
	d. How many stormwater management practices have been implemented reporting period?	as p imp	art (of t	his tatio	sys [on a	Ye	es n in	th i	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

Α.	Briefly	summarize	the N	Measurable	Goal	l identifi	ed in	the	SWMPP	in t	his re	porting	period

- 1) 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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- 1) Post construction practices have been placed on GIS mapping
- 2) Post construction practices have been inspected.
- 3) Staff training was conducted for post construction practices maintenance.
- 4) Maintenance recommendations made for post construction practices.

C.	How many	times	was this	observation	measured or	evaluated i	n this	reporting period
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				4	
(ex	.: samples	/par	tici	pants/events)	

D. Has your MS4 made progress toward this measurable goal during this reporting period? \bigcirc Yes

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

0	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 practice inventory map as needed.
- 2) Perform inspection of post construction practices and provide necessary maintenance requirements.
- 3) Monitor and enforce local laws, update as needed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Voorheesville		N	Y	R	2	0	А	2	1	0

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

Operation/Activity/Facility

Maintenance...

Yes O No O Yes No

Tiddi Cobca ii	I D VV IVII •	years.		
• Yes	○ No	O Yes	No	
○ Yes	• No	O Yes	No	
• Yes	○ No	O Yes	No	
• Yes	○ No	• Yes	\bigcirc No	
• Yes	○ No	O Yes	No	
ance O Yes	● No	• Yes	No	
• Yes	○ No	O Yes	No	
	• No	• Yes	No	
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	○ No	O Yes	No	
• Yes	○ No	○ Yes	No	
	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No ○ Yes ○ No	● Yes ○ No ○ Yes ○ Yes ● No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ○ Yes ○ No ○ Yes ○ Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes ● Yes ○ No ○ Yes	● Yes ○ No ○ Yes ● No ○ Yes ● No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ○ No ● Yes ○ No ○ Yes ● No ■ Yes ○ No ○ Yes ● No ○ Yes ● No ○ Yes ● No ○ Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No ● Yes ○ No ○ Yes ● No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SP	DES ID						
Name of MS4/Coalition Village of Voorheesville	N	YR	2	0 A	2	1	0	
2. Provide the following information about municipal operations	good h	ousek	eep	ing p	rogi	am	ıs:	
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				2	
O Streets Swept (Number of miles X Number of times swept)		# Mil	es			1	1	
O Catch Basins Inspected and Cleaned Where Necessary			# [3	0	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [0	
O Phosphorus Applied In Chemical Fertilizer		# Lł	os.				0	
O Nitrogen Applied In Chemical Fertilizer	s.				0			
O 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 provide	ded to	munio	cipa	l emp	oloy	ees		
during this reporting period?			_ [0	
4. What was the date of the last training?	0 2	/ 2	8	/ 2	0	2	2	
5. How many municipal employees have been trained in this repo	rting p	period	?				5	
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tment	s re	eceive	0	0	%	

This report is being submitted for the reporting period ending March 9, 2 0 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	<u>ES</u>	ID						
Name of MS4/Coalition	Village of Voorheesville	N	Y	R	2	0	А	2	1	0

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

Α.	Briefly	summarize	the N	Measurable	Goal	l identifi	ed in	the	SWMPP	in t	his re	porting	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 assessments were completed.
- 2) BMP's were utilized for municipal operations.
- 3) Discussion on establishing procedures for CB inspections and maintenance were started.

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	\bigcirc	No
168	\sim	INO

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

-	T 7	\sim 1 T
(Yes	\bigcirc No
	100	

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) Complete CB inspection procedures and maintenance in conjunction with GIS mapping when completed.
- 3) Perform inspections of post-construction practices.
- 4) Review and monitor BMP's at Village facilties.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPI	DES	ID				
Name of MS4/Coalition Stormwater Coaliti	on of Albany County	N	Y	R	2	0		

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices
Check all topics that were included in Education and Out	treach during this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection
Other:	○ None
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n
2. Specific audiences targeted during this reporting p	period:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses	
○ Restaurants ○ Industries	
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
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If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
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this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	S	• No	Э

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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.

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)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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ĸ.:	samp	les/	part	tici	pant	: :s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

5 F			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc \ No$
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 2 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	DES	S ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 \$

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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	Yes	\bigcirc	Nο

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	\supset No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
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videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
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Evaluating Progress Toward Measurable Goals MCM 5				
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Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
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Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
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B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the second of the second of the second of the second of the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
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B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

MCC form for period ending March 9, 2 0 2 2

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Name of MS4 City of Watervliet		N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- O An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 2 2

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Name of MS4	City of Watervliet	N	Y	R	2	0	А	0	8	7

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 2 2

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 2 2

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MCC form for period ending March 9, 2 0 2 2

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Name of MS4	City of Watervliet	N	Y	R	2	0	А	0	8	7

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
C h a r l e s	V	Patricelli
Title (Clearly print title of individual <u>signing</u> report)		
Mayor		
Signature		Date / / /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
	• • • • • • • • • • • • • • • • • • • •
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	○ Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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. Evaluating Progress	Γoward Measurable	Goals MCM 1		
Jse this page to report on dentified in your Stormw II.C.1. Submit additional	ater Management Prog	· •	_	_
A. Briefly summarize th	e Measurable Goal id	lentified in the SWI	MPP in this rep	orting period.
The City Educated Public Day" events, the brochure has a dedicated channel for	rack at city hall, and	through the city wide	e mailed newslet	tter. City also
3. Briefly summarize th Goal.	e observations that ir	ndicated the overall	effectiveness of	f this Measurable
Due to COVID the city dioff day. These 2 events 13 residents.				
C. How many times was	this observation mea	sured or evaluated	in this reportin	ng period?
				2
D. Has your MS4 made	progress toward this	Measurable Goal d		: samples/participants/ rting period? ● Yes ○ No
E. Is your MS4 on sched	ule to meet the deadl	line set forth in the	SWMPP?	● Yes ○ No
F. Briefly summarize th		•	_	MCM during
the next reporting cyc	cle (including an imp	iementanon scheuu	ie).	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition City of Watervliet						N	Y	R	2	0	A	0	8	7
Minimum Control Measure	2. Pu	blic I1	1V 0	lve	mer	ıt/P	art	tici	ipa	ıtic	<u>n</u>			
The information in this section is being reported (check on	ie):												
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to the	his repoi	rt?		1										
1. What opportunities were provided for p development, evaluation and improvement (SWMP) Plan during this reporting per	ent of th	ne Stor	mw	atei	· Ma	nag					ran	1		
Cleanup Events							#E	ven	ts					1
O Comments on SWMP Received						# C	omr	nen	ts					
O Community Hotlines	P	Phone #	(])[-				
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○ Community Meetings						# <i>A</i>	Atte	ndee	es					
Plantings							S	q. F	t.			2	3	4
O Storm Drain Markings							# D	rair	ns [
O Stakeholder Meetings						# <i>A</i>	Atte	ndee	es					
O Volunteer Monitoring							# E	ven	ts					
Other:														
2. Was public notice of availability of this Program (SWMP) Plan provided?	annual 1	report	and	l St	ormy	vate	r N	I ar	ıag		ent Ye		0	No
O List-Serve							# I1	n Li	st					
O Newspaper Advertising						# I	Days	s Ru	ın					
○ TV/Radio Notices						# I	Days	s Ru	ın					
Other: C i t y C o u n c i 1	Ме	e e t	i	n	g s									

• Web Page URL: Enter URL(s) on the following two pages.

Name of MS4/Coalition City of Watervliet

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

Name of MS4/Coalition City of Watervliet

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9,

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	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
4.a. If this report was made available on the internet, what date	e 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?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g period?
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	\bigcirc Yes \bigcirc No
If No, is one planned for each?	\bigcirc Yes \bigcirc No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○ No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The City held a limited "Keep Vliet Neat Day" and also had volucity	nteers plant trees throughout the
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
City had 12 volunteers for "Keep Vliet Neat Day" and planted 26 plantings	5 trees for about 234 sq ft of
C. How many times was this observation measured or evaluate	ted in this reporting period? 2 2 (ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
City will look to hold a "Keep Vliet Neat" day and tree plantings will post draft and final Annual reports on the website and supports should they come about.	•

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 777# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
C o n s t r u c t i o n	Sites
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	Grand Market Market	SPDES ID
Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
City Completed OF an illicit discharge.	RIs during this reporting period. City had 1 sa	anitary sewer overflow that created
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
City Did 63 ORIs a	and eliminated 1 sewer overflow that caused a	an illicit discharge.
C. How many time	es was this observation measured or evalua	
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	al during this reporting period?
E. Is your MS4 on	n schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
2. 13 your 1/154 on	i schedule to meet the dedume set forth in	• Yes O No
•	rize the stormwater activities planned to ming cycle (including an implementation sch	e e
City will look to co	omplete the rest of the ORIs. And train any ne	ew employees that are hired.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition City of Watervliet	N Y R 2 0) A 0	8 7
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE	U		
Stormwater Discharges from Construction Activities?		Yes	○ No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or usin Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Section 1.	nagement and Eng the NYSDEC • Yes ample Local Lav	Erosion E Gap O No v.	and
	09/2004 03	/2006	\circ NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) have	e been	0
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	-	blic ○ No	O NT
If Yes, how many public comments were received during this reporting	ng period?		0
5. Does your MS4/Coalition provide education and training for con SWPPP process?		the loca Yes	l

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

		SPI	DES ID		
Nan	ne of MS4/Coalition City of Watervliet	N	Y R 2	0 A A	8 7
	Minimum Control Measure 4. Construction Site Stor	rmwat	er Rung	off Con	<u>trol</u>
The	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for distributing this reporting period?	urbanc	es of one	acre or	more 0
2.	How many construction projects disturbing at least one acre w during this reporting period?	ere act	ive in you	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during	g this r	eporting j	period?	• NT
4.	What percent of active construction sites were inspected more	than oi	nce?		• NT
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	o this r	eport use • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi				ans
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	orojects		- 110	
	If Yes, use the following page to identify location(s) where SWPPI	Ps can b	e accesse	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

																				_			SPI	DES	ID						
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6. co	o n't ubm		add	itic	ona	l pa	age:	s as	s ne	ede	ed.																				
• MS	54/C	oali	tior	ı O	ffic	ce																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition City of Watervliet	SPDES ID N Y R 2 0 A A 8 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
Currently there is no new construction going on in the city	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
he City has no new construction therefore nothing can be measured f	from this reporting year.
C. How many times was this observation measured or evaluated	in this reporting period?
c. How many times was this observation measured of evaluated	in this reporting period:
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal du	A M
E. Is your MS4 on schedule to meet the deadline set forth in the S	
2. 15 your 14154 on schedule to meet the dedume set 101 th in the	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	9
f the city has any new projects requiring SWPPPs then it will continumaintain the SWPPP. The city will look to keep the SWPPP review projects requiring SWPPPs then it will continue to the swppp review projects.	

This report is being submitted for the reporting period ending March 9, 2 0 2 2

Name of MS4/Coalition	City of Watervliet			SPDES I	D R 2 0 A 0 8 7
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	Management
The information in th	nis section is bein	g reported (chec	ck one):		
On behalf of an incOn behalf of a coa					
How m	nany MS4s conti	ributed to this i	report?	1	
1. How many and MS4/Coalition i	*			anagement practic reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	200	Inventorieu	Inspections	Wamtamed	
 Filter Systems	CS				
Infiltration Basins		4 6	3 9	3 9	
Open Channels					
O Ponds					
○ Wetlands					
• Other		3	3	3	
2. Do you use an		(e.g. GIS, data		sheet) to track pos	
BMPs, inspecti					● Yes ○ No
3. What types of a Development/E		_		_	Impact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law or	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

		51	DES	ıυ					
Naı	me of MS4/Coalition City of Watervliet	N	Y	R	2	0 .	A (3 (7
4a	a. Are the MS4s contributing to this report involved in a regional/water	shed v	vide	e pla	ann) No
4b	o. Does the MS4 have a banking and credit system for stormwater man	ageme	nt p	rac	etic	es?			
						0	Yes		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include	_							
	and approval of banking and credit of alternative siting of a stormwa	ter m	anaş	gen	nen	-			No.
						\sim	res		
4d	l. How many stormwater management practices have been implemente reporting period?	d as p	art (of t	his				nis
	reporting period? What percent of municipal officials/MS4 staff responsible for progra	ո imր	olem	ent	tatio	syst	em i	i n tl	nis
	reporting period?	ո imր	olem	ent	tatio	syst	em i	i n tl	nis

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition City of Watervliet SPDES ID Name of MS4/Coalition City of Watervliet
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.
City inspected 42 PCMP. City received PCMPs inspections for the private facilities.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
City Maintained 42 PCMPs. The Private facilities maintained the practices.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event) D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes \circ 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 continues to maintain their own practices and document private practice maintenance records.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPI	DES	ID						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	A	0	8	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
 On behalf of an individual MS4 On behalf of a coalition 		
How many MS4s contributed to this report?		1

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ● No ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance....

• Yes ○ No • Yes \bigcirc No Salt Storage.

• Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... O Yes ● No ○ Yes No ● No ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

Yes ○ No • Yes Municipal Building..... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No • Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes ● No ○ Yes No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition City of Watervliet	N Y R 2	0 A	0 8	7
2. Provide the following information about municipal operat	ions good housekeep	oing pro	ogran	ns:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		3	1
○ Streets Swept (Number of miles X Number of times swept)	# Miles		3 8	4
● Catch Basins Inspected and Cleaned Where Necessary	#		4	9
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		4	2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of		0.	
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipa	al empl	oyees	0
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?			0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re		0 0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	aning catch basins, sweep streets and parking l reated from the facility audits.	ots. City had 1 electronic recycling
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
City cleaned 49 car streets and 42 PCM	tch basins and 3 floatable control systems, 31 a/IPs.	acres of parking lots, 1384 miles of
C. How many tim	es was this observation measured or evalua	ted in this reporting period?
C. 110W many time	es was this observation measured or evalua-	
D. Hag your MS4	made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your WIS4	made progress toward this measurable goal	Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	eet the goals of this MCM during
_	ne facility audits and develop a BMP plan for the cleaning program, street/parking lot sweeping bout.	<u>-</u>

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPI	DES	ID				
Name of MS4/Coalition Stormwater Coaliti	on of Albany County	N	Y	R	2	0		

Minimum Control Measure 1. Pub	lic 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 Ma	nagement Practices								
Check all topics that were included in Education and Out	treach during this reporting period:								
● Construction Sites	 Pesticide and Fertilizer Application 								
● General Stormwater Management Information	Pet Waste Management								
 Household Hazardous Waste Disposal 	Recycling								
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration								
● Infrastructure Maintenance	Trash Management								
○ Smart Growth	Vehicle Washing								
O Storm Drain Marking	O Water Conservation								
O Green Infrastructure/Better Site Design/Low Impact Develo	opment O Wetland Protection								
Other:	○ None								
C o a 1 i t i o n W e b s i t e - P o Other	0 1 1 u t i 0 n P r e v e n								
2. Specific audiences targeted during this reporting p	period:								
● Public Employees ○ Contractors									
○ Residential ○ Developers									
O Businesses									
○ Restaurants ○ Industries									
Other: O Agricultural									
G e n 1 P u b 1 i c									

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

SPDES ID

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Nan	ne of	f M	\$4/0	Coa	litio	on_S	torm	wate	er Co	alitio	on of	Alba	any (Count	ty									N	Y	R	2	0				
3.	What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:																															
\circ C	Cons	stru	ctio	on S	Site	Op	oera	tors	s Tı	rain	ed													Ŧ	# Tr	ain	ed					
\circ [O Direct Mailings #Mailings																															
• k	• Kiosks or Other Displays #Locations																	6														
• L	• List-Serves # In List																3	6														
\circ N	○ Mailing List # In List														ist																	
\circ N	lew	spa	per	· Ac	ls o	or A	artic	eles																#]	Day	s R	un					
• F	ubl	ic]	Eνε	ents	/Pre	esei	ntat	ions	S															# 1	Atte	nde	es				2	7
\circ s	cho	ol 1	Pro	gra	m																			# 4	Atte	nde	es					
\circ	○ TV Spot/Program # Days Run																															
\circ F	O Printed Materials: Total # Distributed																															
	Locations (e.g. libraries, town offices, kiosks)																															
					1																											
	F			$\frac{1}{1}$	+																											
• ()the	er:																														
		H	R	W	A		А	W	a	r	d	-	J	u	n	е	2	0	2	1												
• V	Veb url		ge:		Pro nee			pec	ific	we	b ac	ldre	esse	es - 1	not	hoı	ne j	pag	e. (Con	tinı	ie o	n n	ext	pag	e if	ad	ditio	onal	l spa	ace	is
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL)ES	ш				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Coalition website updated-links from MS4s evaluated, some corrected; 2. Training event (webcast) not sponsored or organized by Coalition- info shared with members about available webcasts; 3. No brochures requested, none distributed.

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
		,							1

				1	
samp	les/	'part	tici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023: 1. Coalition website updates, review content & correct layout, remove content (outdated); 2. Track status of draft MS4 Permit and MCM1 requirements - integrate updated MS4 Permit w/Coalition-led mapping initiatives as needed; 3. Purchase curb markers for Coalition members

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

	SIDLS ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Minimum Control Measure 2. Publ	ic 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 part development, evaluation and improvement of the (SWMP) Plan during this reporting period? Chec	Stormwater Management Program
Cleanup Events	#Events 1
○ Comments on SWMP Received	# Comments
O Community Hotlines Photo	one # (0) 0 -
Phone # (0) 0 - Phone	one # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
Phone # (0) 0 - Phone	ne # (0) 0 -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	# Drains
O Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events 1
Other: PublicCommentsJ	o i n t D R A F T M S 4 P m t
2. Was public notice of availability of this annual rep Program (SWMP) Plan provided?	port and Stormwater Management ● Yes ○ No
• List-Serve	# In List 3 6
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	

• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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ne of MS4/Coalition	Stormwater Coa	alition of Albar	ny County		N	Y R 2	2 0	
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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPI	DES ID)					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
4.a. If this report was made available on the internet, what da	ate was it	po	osted	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	3	/	2	0	2 2	
4.b. For how many days was/will this report be posted?								1 5	
If submitting a report for single MS4, answer 5.a If submitted	ting a join	ıt r	eport,	ans	swe	r 5.l	o		
5.a. Was an Annual Report public meeting held in this report	ting perio	od?	?		С	Ye	S	• No	О
If Yes, what was the date of the meeting?	0		/ 0]/				
If No, is one planned?					С	Ye	S	O No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort	du	ring	
this reporting period?					С	Ye	S	• No	С
If No, is one planned for each?					С	Ye	s	• No	Э
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Yes	s	• No	Э

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

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.

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)

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. Researched multiple WAVE sites; conducted 1 WAVE monitor'g event (9/24/2021) on Normanskill trib in City/Albany (Outdoor Afro supported volunteer recruitment, 7 volunteers); 2. Joint SWMP Plan update (Annual Evaluation April, 2021) completed and posted on Coalition website; 3. Co-sponsored w/Coalition member community, V/Green Island, Riverkeeper Sweep Clean Up site (Green Island Hudson River Park, 5/1/2021, 19 volunteers).

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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ĸ.:	samp	les/	part	tici	pant	: :s/events

D. Has your MS4 made progress toward this measurable goal during this reporting period?

5 F			
	Yes	0	No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\bigcirc \ No$
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Prep and post Joint SWMP Annual Evaluation (April, 2022); 2. Director queries Coalition members regarding Coalition-wide WAVE volunteer stream monitoring events (July 1 to Sept 30), organizes one or more if interest; 2. Director queries Coalition members about Coalition sponsorship or coordination of one public participation event (not WAVE). If interest, provide Coalition staff support and coordinate Coalition-wide support.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Stormwater Coalition of Albany County

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Stormwater Coantion of Albany County																N	Y	۲	2	U			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 2 \begin{vmatrix} 2 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County														N	Y	R	2	0												
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPL	DES	S ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

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 \$

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

2021/2022 Coalition Goals: 1. GIS Coordinator oriented/trained; 2. Inspection forms evaluated by Coalition staff, process not coordinated w/ all members, small edits to forms used by Coalition SW Prog Tech; 3. Some storm system mapping updates completed; AGOL accounts analyzed, purchased as needed; 4. VHB contract extended, but services not used; 5. ORI kits reorg and stocked, lab contract w/ADK Environmental set up

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this re	eporting	perio	d	?
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ex.:	samp	les/	part	tici	pant	s/eve	nts

D. Has your MS4 made progress toward this measurable goal during this reporting period?

0			
	Yes	\bigcirc	Nο

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes	\supset No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

2022/2023 Coalition Goals: 1. Updated IMA-MOU adopted by Board clarifies GIS Services provided by Coalition for members; dues structure clarified. Members track progress of updated MS4 Pmt release/related map'g/inspection requirements. Depend'g on member commitments/needs, Coalition staff provide MS4 Pmt GIS/map'g support. 2. Coalition SwIM mapper decommissioned. 3. GIS Coor launches stormwater AGOLwebapps for interested mbrs. 4. Manage ORI kits-\$ water tests

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2 0			
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7. Evaluating Pro	gress Toward Measurable Goals MCM 4							
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	_			_	-		ırt
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in 1	this	rep	orti	ng r	erio	d.
2021/2022 Coalitio	on goal: None							
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effective	ene	SS O	f thi	s M	easui	able
C. How many time	es was this observation measured or evalua	nted in this r	epo	rtiı	ng p	erio		
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								cipants/eve
D. Has your MS4	made progress toward this measurable goa	during thi	s re	epor	_	per Y		○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPI	?			0 1	O.S	3 110
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•	rize the stormwater activities planned to m ing cycle (including an implementation sch		s of	this	s M(CM (duriı	ıg
videoconference E/	or consults with ACSWCD about future of 4 l SC offerings by SWCD state-wide. If relevar ACSWCD (not a videoconference).		_	_		ing		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

Stormwater Coalition of Albany County [Ame of MS4/Coalition]	1 Y R	2 0		
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Evaluating Progress Toward Measurable Goals MCM 5				
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Use this page to report on your progress and project plans toward achieving a dentified in your Stormwater Management Program Plan (SWMPP), including				Part
II.C.1. Submit additional pages as needed.	ing requ	uncine	1105 111	Turt
A. Briefly summarize the Measurable Goal identified in the SWMPP in	this re	eportin	ıg pei	riod.
2021/2022 Coalition goals: None				
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Goal.				
Goal.				
Goal.	reporti	ing pe	riod?	
C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 1 rticipant.
Goal. C. How many times was this observation measured or evaluated in this	reporti	ing pe	riod?	1 rticipant
C. How many times was this observation measured or evaluated in this D. Has your MS4 made progress toward this measurable goal during th	reporti	ing pe	riod? ples/pa perio Yes	1 1 rticipant.
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B. Briefly summarize the observations that indicated the overall effective Goal. C. How many times was this observation measured or evaluated in this control. D. Has your MS4 made progress toward this measurable goal during the control of the summarize the stormwater activities planned to meet the goal the next reporting cycle (including an implementation schedule).	reporti	ing pe	riod? ples/pa perio Yes Yes	1 rticipant. d? O No No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R	2 0		
2. Provide the following information about municipal operations go	od houseke	eping p	rogran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es 📗		
O Streets Swept (Number of miles X Number of times swept)	# Mile	s		
O Catch Basins Inspected and Cleaned Where Necessary	:	#		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	:	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs	S. [
O Nitrogen Applied In Chemical Fertilizer	# Lbs	S		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres	0	•	
3. How many stormwater management trainings have been provided	d to munici	pal em	oloyees	
during this reporting period?				9
4. What was the date of the last training?	0 3 / 0	9 / 2	0 2	2
5. How many municipal employees have been trained in this reporti	ng period?		2	7
6. What percent of municipal employees in relevant positions and do stormwater management training?	epartments	receive		%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Stormwater Coalition of Albany County	N	1 Y	R	2 0			
7. Evaluating Pro	gress Toward Measurable Goals MCM (5						
identified in your St	oort on your progress and project plans towa tormwater Management Program Plan (SW itional pages as needed.	_			_		Par	t
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in	this	rep	ortin	ıg per	iod	,
2021/2022 Coalitio	on goals: None							
B. Briefly summar Goal.	rize the observations that indicated the o	verall effecti	vene	ss o	f this	Meas	sura	ıble
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D. Has your MS4	made progress toward this measurable g	oal during th	nis ro	epor		_		No
E. Is your MS4 on	schedule to meet the deadline set forth i	n the SWMF	P?			, 168		NO
E. Is your MIS4 on	senedule to meet the deadline set forth i	ii the 5 WWII	1.			Yes	0	No
•	rize the stormwater activities planned to ing cycle (including an implementation s		ls of	this	s МС	M du	ring	5
	ition Director and Working Group represer							
	ector organizes with Working Group suppo Coalition Director identifies training (staff							
	on staff, allocates training dollars for intere						es	

training seats, as needed and funds are available

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

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		SPDES ID							
Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0			

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):		
On behalf of an individual MS4● On behalf of a coalition		
	1	2
How many MS4s contributed to this report?	+	

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

	Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Path	ogens		
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens		
1. Does your MS4/Coalition have an education program addressing impacts of							
	phosphorus/nitrogen/pathogens on waterbodies?			○ Yes	\bigcirc No	• N/A	
2		4/Coalition conveyance	system been mapped in		O No	• N/A	
	If N/A, go to question	3.					
	If No, estimate what p	ercentage of the conveya	nce system has been map	pped so far.		%	
	Estimate what percent	age was mapped in this r	eporting period.			%	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

		SPDES ID			
$Name\ of\ MS4/Coalition \ \ \ \ \ \ \ \ \ \ $	of Albany County	N Y R 2	0		
3. Does your MS4/Coalition have and Maintenance Plan Progra	•	ce System (infrastructu ○ Yes	nre) Inspection ○ No ● N/A		
4. Estimate the percentage of on- and maintained or rehabilitate		•	n inspected %		
5. Has your MS4/Coalition devel NYSDEC SPDES General Per (GP-0-08-001) to reduce pollut disturb five thousand square f	mit for Stormwater Disch tants in stormwater runof	narges from Constructi	on Activities		
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?					
7a. Does your MS4/Coalition have phosphorus/nitrogen/pathoger	01	o reduce erosion or • Yes	○ No ● N/A		
7b.How many projects have been	sited in this reporting per	riod?			
7c. What percent of the projects in	ncluded in 7b have been c	completed in this repor	ting period?		
7d. What percent of projects plans	ned in previous years hav	e been completed?	%		
		\circ No	Projects Planne		
8a.Has your MS4/Coalition developrocedures policy that address lands?					
8b.Has your MS4/Coalition developrocedures policy that address municipally owned lands?	-	_			

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
9. Has your MS4/Coalition developed and implemented a progr	ram of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding?	waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A