
Stormwater Coalition of Albany County

Joint Storm Water Management Program Plan (SWMP Plan)

Best Management Practices (BMPs)
& Measurable Goals

***SWMPv5 Document
(2015 to 2018)
April 2017 Update
(Date Stamp: 4/24/2017)***

Members

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

Prepared by the Stormwater Coalition of Albany County Working Group and Coalition staff



Stormwater Coalition of Albany County

Joint Storm Water Management Program Plan (SWMP Plan)

Best Management Practices (BMPs) & Measurable Goals

SWMPv5 Document

(2015 to 2018)

April 2017 Update

(Date Stamp: 4/24/2017)

Table of Contents

I. Background Information

- Joint Coalition Stormwater Management Program Plan (SWMP Plan) Document 1.
- Stormwater Coalition of Albany County 2.
- Albany County Maps
 - “Best Use” Waterbody Classifications & MS4 Regulated Area
 - Waterbody Inventory/Priority Waterbody List (WI/PWL);
Impaired 303d Waterbody List (2012); Watersheds
 - MS4 Urbanized Area – County & University Jurisdictional Area

II. SWMP Contents - Organized By BMP Number and Page Number (BMP Data Report)

1.0 Public Education and Outreach (MCM 1)

Best Management Practices/Measurable Goals

- | | | |
|-----|---|--------|
| 1. | 1-1 Target Audience Analysis Worksheet | pg. 1 |
| 2. | 1-2 Public Employees [MOVED, see explanation] | pg. 11 |
| 3. | 1-3 Websites | pg. 12 |
| 4. | 1-4 Publications | pg. 23 |
| 5. | 1-5 Getting To Know The Stream Next Door Program (Hands-On Activities:
Project Wet, Creek Studies-Macro Invertebrate ID, Games, Demos)
[RENAMED, see explanation] | pg. 25 |
| 6. | 1-6 Public Programs-Guest Speaker/Participant [RENAMED, see explanation] | pg. 29 |
| 7. | 1-7 List Serves | pg. 33 |
| 8. | 1-8 Public Access TV | pg. 36 |
| 9. | 1-9 Mailings: Newsletters, Letters from Elected Officials | pg. 39 |
| 10. | 1-10 Mailings: Utility Bills, Payroll | pg. 45 |
| 11. | 1-11 Signage-Stormwater Practices & Stream Crossings [RENAMED, see explanation] | pg. 49 |
| 12. | 1-12 Social Media | pg. 64 |
| 13. | 1-13 Green Infrastructure Clinics [MODIFIED, see explanation] | pg. 67 |
| 14. | 1-14 Public Programs-Organized by Coalition and/or Individual MS4s | pg. 68 |
| 15. | 1-15 Tabling Events-Fairs, Farmer’s Mkts, Conferences, Other | pg. 70 |

16. 1-16 Household Hazardous Waste Collection/Other Clean Ups Water Quality Benefits Explained	pg. 73
17. 1-17 Brochure Racks, Kiosks, and Displays	pg. 81
18. 1-18 Storm Drain Markers and/or Stencils	pg. 92
19. 1-19 Target Audience Analysis Worksheet-Intermunicipal Initiatives	pg. 100
20. 1-20 Homeowner & Neighborhood Association Troubleshooting & Education	pg. 102

2.0 Public involvement/Participation (MCM 2)

Best Management Practices/Measurable Goals

1. 2-1 Local Stormwater Public Contact	pg. 106
2. 2-2 Annual Report & Program Comments	pg. 115
3. 2-3 Storm Water Management Program (SWMP) [MOVED, see explanation]	pg. 122
4. 2-4 SWMP Stakeholder Meeting [DROPPED, see explanation]	pg. 123
5. 2-5 Stormwater Queries/Complaint Procedures (IDDE & Construction Activity)	pg. 124
6. 2-6 Clean Up Activities-Streams, Neighborhoods, Beautification	pg. 132
7. 2-7 Demonstration Rain Gardens Partnership [MODIFIED, see explanation]	pg. 137
8. 2-8 Student Water Quality Related Projects	pg. 138
9. 2-9 Catch Basin Storm Drain Markers or Stencils-Volunteers	pg. 140
10. 2-10 Green Infrastructure Stewardship (Plantings & Maintenance) [RENAMED, see explanation]	pg. 141
11. 2-11 WAVE-Water Assessments for Volunteer Evaluators	pg. 143
12. 2-12 Watershed Troubleshooting-Stakeholder Projects	pg. 147

3.0 Illicit Discharge Detection and Elimination "IDDE" (MCM 3)

Best Management Practices/Measurable Goals

1. 3-1 Map Outfalls	pg. 149
2. 3-2 Coalition Stormwater Program Mapper [BMP Title changed]	pg. 157
3. 3-3 Enterprise GIS (Individual MS4s) [MOVED, see explanation]	pg. 161
4. 3-4 Storm System/Sewershed/Combined Sanitary-Storm System Mapping-Intermunicipal [BMP Title changed]	pg. 162
5. 3-5 Dry Weather Outfall Screening (Outfall Reconnaissance Inventory "ORI")	pg. 172
6. 3-6 IDDE Local Law (Towns, Villages, Cities, County)	pg. 181
7. 3-7 Prohibit Illicit Discharges/Enforcement Mechanisms- Non Traditional MS4s (Public University)	pg. 183
8. 3-8 IDDE Program Procedures	pg. 185
9. 3-9 Illicit Discharge Record Keeping	pg. 190
10. 3-10 Illicit Discharge and Waste Disposal Education [MOVED, see explanation]	pg. 195
11. 3-11 Spill Prevention and Response Training [MOVED, see explanation]	pg. 196

4.0 Construction Site Runoff Control (MCM 4)

Best Management Practices/Measurable Goals

1. 4-1 Construction Activity Local Law-MS4s w/ Land Use Control (Towns, Villages, Cities)	pg. 197
2. 4-2 SWPPP Review Procedures (Erosion & Sediment Control)	pg. 199

3. 4-3 Compliance Mechanisms-No Land Use Control MS4s (County & Public University)	pg. 202
4. 4-4 Complaint Procedures-Construction Site Stormwater Runoff	pg. 204
5. 4-5 Construction Inspection & Enforcement Procedures	pg. 207
6. 4-6 Education-Construction Activity Procedures	pg. 211
7. 4-7 Construction Site Operator Training-4 Hr	pg. 216
8. 4-8 Stormwater Pollution Prevention Plan (SWPPP) Record Keeping	pg. 222

5.0 Post Construction Stormwater Management (MCM 5)

Best Management Practices/Measurable Goals

1. 5-1 Construction Activity Local Law-Post Construction (Towns, Villages, Cities)	pg. 227
2. 5-2 Compliance Mechanisms & Post Construction Controls-No Land Use Control MS4s (County, Public University)	pg. 230
3. 5-3 Planning Tools-Non Structural Stormwater Management	pg. 232
4. 5-4 Green Infrastructure Practices-Local Law Review & Revisions	pg. 237
5. 5-5 SWPPP Review Procedures (Post Construction Controls)	pg. 241
6. 5-6 Municipal, Zoning, Planning Board Training-Coalition Initiated (Better Site Design, Low Impact Development, and Green Infrastructure) [MOVED, see explanation]	pg. 244
7. 5-7 Municipal, Zoning, Planning Board Training-Not Coalition (BSD, LID, GI) [MOVED, see explanation]	pg. 245
8. 5-8 Inventory-Post Construction Stormwater Practices	pg. 246
9. 5-9 Post Construction Practices-Long Term Operations and Maintenance (Inspections, Record Keeping, Training, Procedures) [RENAMED, see explanation]	pg. 256
10. 5-10 Banking and Credits-Watersheds	pg. 265
11. 5-11 Post Construction Maintenance-Resources [DROPPED, see explanation]	pg. 266
12. 5-12 Post Construction Practices-Reporting	pg. 267
13. 5-13 Impaired Waters-303d Listed-MS4 Permit-Appendix 2	pg. 273

6.0 Pollution Prevention/Good Housekeeping for Municipal Operations (MCM 6)

Best Management Practices/Measurable Goals

1. 6-1 Inventory-Municipal Facilities and Operations	pg. 276
2. 6-2 Assessment-Municipal Facilities and Operations	pg. 282
3. 6-3 Stormwater System Maintenance-Catch Basins-Annual Report Data	pg. 292
4. 6-4 Road Maintenance-Sweeping (Streets & Parking Lots)-Annual Report Data	pg. 302
5. 6-5 Pesticides and Herbicides Local Laws/Guideline (Use & Notification)	pg. 311
6. 6-6 Pest Management (IPM Plans, Policies, and Procedures)	pg. 313
7. 6-7 Pesticides, Herbicides, Fertilizers, and Other Chemicals-Record Keeping/Usage Annual Report Data	pg. 315
8. 6-8 Household Hazardous Waste Disposal – Amounts & Collection Dates	pg. 320
9. 6-9 Staff Training [MOVED, see explanation]	pg. 326
10. 6-10 NYSDEC Multi Sector General Permit (MSGP)	pg. 327
11. 6-11 Conveyance System Upgrades-Green Infrastructure	pg. 331
12. 6-12 Street Maintenance BMPs (Individual MS4s)	pg. 336
13. 6-13 Bridge Maintenance BMPs (Individual MS4s)	pg. 338

14. 6-14 Winter Road Maintenance BMPs (Individual MS4s)	pg. 339
15. 6-15 Salt Storage BMPs (Individual MS4s)	pg. 341
16. 6-16 Storm System Maintenance BMPs (Individual MS4s)	pg. 343
17. 6-17 Vehicle and Fleet Maintenance BMPs (Individual MS4s)	pg. 345
18. 6-18 Parks and Open Space BMPs (Individual MS4s)	pg. 347
19. 6-19 Municipal Building Maintenance BMPs (Individual MS4s)	pg. 349
20. 6-20 Solid Waste Management BMPs (Individual MS4s)	pg. 352
21. 6-21 New Municipal Construction and Land Disturbances BMPs (Individual MS4s)	pg. 353
22. 6-22 Right Of Way Maintenance BMPs (Individual MS4s)	pg. 354
23. 6-23 Marine Operations BMPs (Individual MS4s)	pg. 355
24. 6-24 Stream Bank and Hydrological Habitat Maintenance BMPs (Individual MS4s)	pg. 356
25. 6-25 Reliance on Third Parties-Contracted Entity Certification Statement (Individual MS4s)	pg. 357

7.0 Stormwater Program Management (MCM 7)

Best Management Practices/Measurable Goals

1. 7-1 Stormwater Coalition Management	pg. 364
2. 7-2 Local MS4/Municipal Management	pg. 369
3. 7-3 Regulatory Realities-Tracking Changes, Preparation, Response	pg. 378
4. 7-4 Storm Water Management Program (SWMP) Document	pg. 381
5. 7-5 Water Infrastructure GIS-AIMS Transition	pg. 384
6. 7-6 Stormwater GIS and Program Management Tools-Individual MS4s	pg. 386
7. 7-7 Procedures and Forms Compendium	pg. 389
8. 7-8 MS4 Permit Audit Support & Communication	pg. 395
9. 7-9 Grant Management-REDC/WQIP Rnd 12 #C00081GG)	pg. 397

8.0 Training-Staff, Planning/Zoning Board, and Other Municipal Officials (MCM 8)

Best Management Practices/Measurable Goals

1. 8-1 Topic: Clean Water Act Basics	pg. 402
2. 8-2 Topic: Green Infrastructure, BSD, LID, and Site Design Elements For Municipal/Planning/Zoning Boards (In House)	pg. 404
3. 8-3 Topic: Local Green Infrastructure Case Studies-“Ground Rounds”	pg. 407
4. 8-4 Topic: Illicit Discharge Detection/Response [DVD: IDDE-A Grate Concern]	pg. 409
5. 8-5 Topic: Spill Prevention, Response, and Use of Kits [DVD: Spills/Skills]	pg. 416
6. 8-6 Topic: Improper Waste Disposal-Liquids & Solids [DVD: Rain Check]	pg. 423
7. 8-7 Topic: Construction Site Inspections By MS4/Municipal Inspectors (In House)	pg. 428
8. 8-8 Topic: Post-Construction Practices-Municipal Inspector Training-In House	pg. 429
9. 8-9 Topic: Maintaining Green Infra Practices-Demo Rain Gardens (In-House)	pg. 430
10. 8-10 Topic: Maintaining Green Infra Practices-Porous Pavements (In-House)	pg. 432
11. 8-11 Topic: Deicing Material-Road Salt and Other Options (In-House)	pg. 433
12. 8-12 Topic: Multi-Sector General Permit for Stormwater Discharges-Sectors Relevant to MS4s (In House)	pg. 434
13. 8-13 Topic: Green Infrastructure, Better Site Design, Low Impact Development (Miscellaneous Providers-Not In House)	pg. 435

14. 8-14 Topic: Stormwater Hydrology-Understanding The Math	pg. 438
15. 8-15 Topic: Pest Management (Integrated Pest Management Plans, Policies, and Procedures	pg. 439
16. 8-16 Topic: Construction Activity Permit (GP-0-15-002) Requirements NYS Office of Parks, Recreation, and Historic Preservation (OPRHP)	pg. 440
17. 8-17 Topic: On Line Stormwater Programming for Staff Training	pg. 441
18. 8-18 Topic: IDDE-Mapping Outfalls, ORI, Storm System Mapping	pg. 442
19. 8-19 Topic: Center for Watershed Protection Webcasts-Miscellaneous Topics	pg. 443
20. 8-20 Topic: Municipal Facilities & Operations-Miscellaneous Topics and Providers	pg. 444

I. Background Information

Joint Coalition Stormwater Management Program Plan (SWMP Plan) Document

In 2012, members of the Stormwater Coalition of Albany County committed to collaboratively developing a Stormwater Management Program (SWMP) document which fit the SWMP definition in the NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002. That definition states that a SWMP should:

- 1) Describe the Best Management Practice (BMP)/measurable goal
- 2) Identify time lines/schedules and milestones for development and implementation
- 3) Include quantifiable goals to assess progress over time; and
- 4) Describe how the covered entity will address pollutants of concern (POCs).

When developing a SWMP document, cooperation between covered entities is also encouraged, see Part IV. A. and B. of the MS4 Permit, thus the Coalition decision to collaborate. At that time, the intent was to build off of pre-existing SWMP documents developed by individual Coalition members and to write and organize the SWMP language to fit the data structure of *MS4Web Permit Manager*, a software package developed by CBI Ltd which members had previously purchased using NYSDEC Stormwater Implementation grant money.

Since then, the SWMP document created, referred to as SWMPv2, with a time frame ~2012 to 2015, has been submitted to regulators (EPA and NYSDEC) for multiple MS4 Permit Audits and feedback has been helpful. Recognizing that SWMPv2 needed to be updated, members of the Coalition again collaborated, creating SWMPv3 which covers the time frame from 2015 to 2017. This corresponds to the interim MS4 Permit No. GP-0-15-003 issued by NYSDEC, effective May 1, 2015 to expire April 30, 2017. As of May, 2017 this same interim MS4 Permit has been extended to potentially expire in April, 2018.

Typically when preparing the MS4 Permit annual report which covers a reporting period from March 10 to March 9, Coalition members review an *MS4Web Permit Manager* generated document titled, "BMP Data Report". BMPs and goals included in this report are identical to those of the SWMP document therefore, as needed the BMP Data Report can double as the SWMP document.

Unlike the SWMP document, the BMP Report notes which goals have been met or unmet and text is provided which explains why a goal has been modified or dropped. Goals which are repeatedly unmet may indicate a poorly conceived goal at the outset or management concerns which need to be addressed. If a goal is met, then an MS4 can move on to other program areas. Future goals for 2018 can be included in the report as well.

This particular SWMPv5 document/BMP Data Report was downloaded from MS4Web Permit Manager on 4/24/2017, which is the date stamp located on the upper right of the document. Typically the annual review process prompts minor changes in the SWMP document and once the annual review is completed, a download date is locked in for a particular version of the SWMP document. Thus, a very similar SWMP document may be labeled SWMPv4 or SWMPv5 and each version is associated with a particular download date.

Goals found in the SWMP document/BMP Data Report are typically incorporated in the MS4 Annual Report which is filed no later than June 1.

II. Stormwater Coalition of Albany County

As of May, 2016, there are twelve members of the Stormwater Coalition of Albany County and they are all co-signatories of an inter-municipal agreement/memorandum of understanding. As such they pay dues, serve on a Board of Directors, make financial decisions about the Coalition budget, participate in monthly Working Group meetings, and to varying degrees rely on Coalition staff and other members to be in compliance with MS4 Permit requirements.

The first intermunicipal agreement was signed in 2008 and most of the current Coalition members date back to that initial inter-municipal agreement. The current agreement is effective until December 31, 2017.

Below is a list of Coalition members, along with their MS4 Permit SPDES No. in parenthesis.

Traditional Non Land Use Control MS4	Traditional Land Use Control MS4s	
Albany County (NYR20A359)	City of Albany (NYR20A464)	Village of Green Island (NYR20A377)
Non-Traditional MS4	Town of Bethlehem (NYR20A208)	Town of Guilderland (NYR20A211)
University at Albany-SUNY (NYR20A234)	City of Cohoes (NYR20A243)	Village of Menands (NYR20A144)
	Town of Colonie (NYR20A190)	Town of New Scotland (NYR20A463)
	Village of Colonie (NYR20A076)	City of Watervliet (NYR20A087)

Maps describing the jurisdictional area of these regulated MS4/municipalities follow, along with the status of waterbodies throughout Albany County (stream classification and listing on the waterbody inventory/priority waterbody list "WIPWL")

Overall, Coalition members work towards the shared goal of improving water quality as expressed in the day-to-day implementation of this particular Clean Water Act SPDES Permit known as the "MS4 Permit".

Albany County, NY

"Best Use" Waterbody Classification

(Streams, Reservoirs, Lakes, Ponds, etc...)

*Map also used as Map 5 of the TAAW.

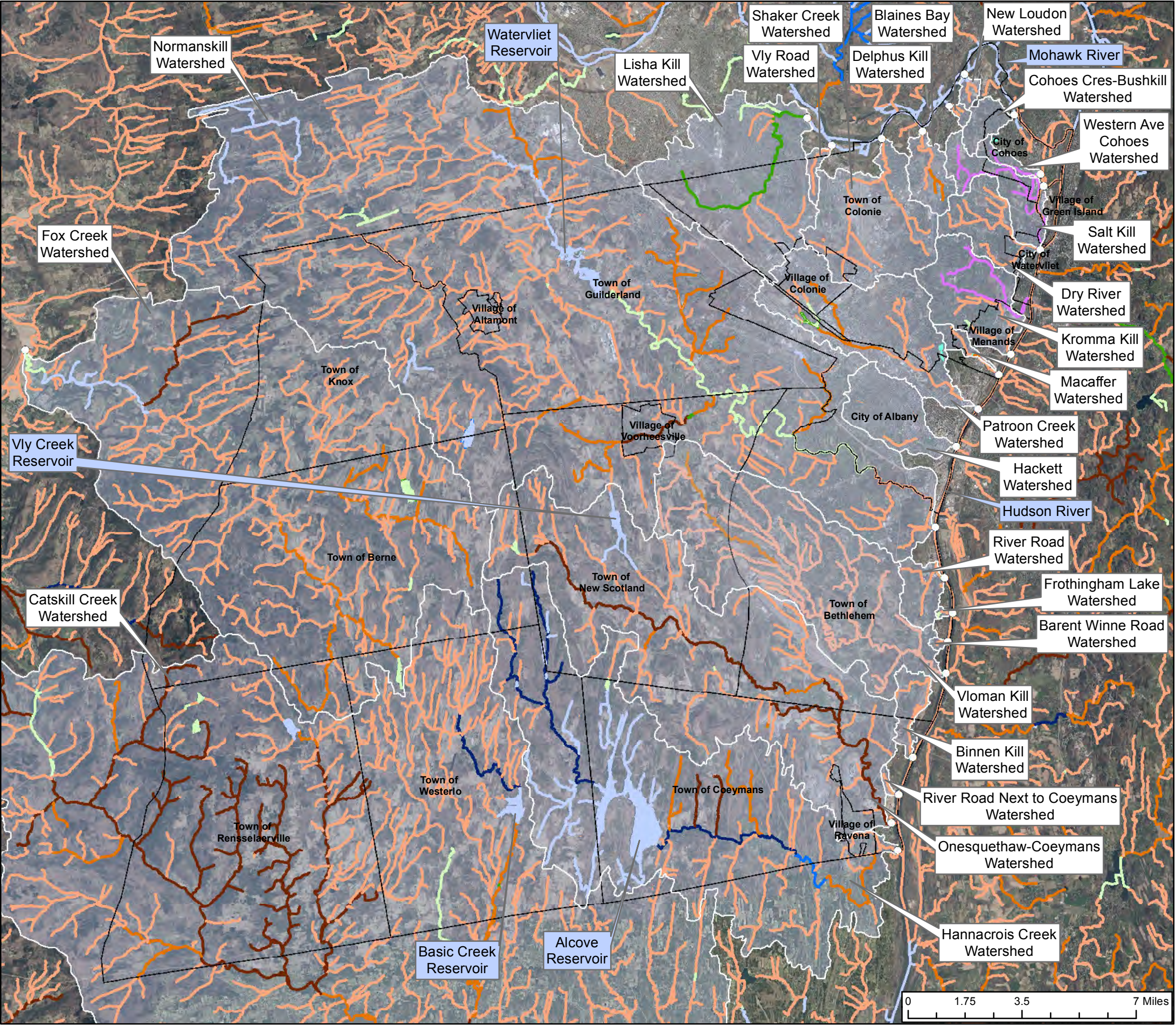
Legend

- Watershed Delineation Point
 - Watersheds
 - Municipal Boundaries
- ### Waterbody Classification
- A Drinking Water
 - A(T) Drinking Water/Trout Habitat
 - A(TS) Drinking Water/Trout Spawning Habitat
 - B Contact Recreation (Swimming)
 - B(T) Contact Recreation/Trout Habitat
 - C Non Contact Activities (Fishing)
 - C(T) Non Contact Activities/Trout Habitat
 - C(TS) Non Contact Activities/Trout Spawning Habitat
 - D Lowest Classification
 - Not Classified

Prepared by the Stormwater Coalition of Albany County
Date: January 2016
File: StreamClass_29Jan2016_FINAL.mxd



Stormwater Coalition of Albany County
Albany County, City of Albany, Town of Bethlehem, City of Cohoes, Town of Colonie, Village of Colonie, Village of Green Island, Town of Guilderland, Village of Menands, Town of New Scotland, City of Watervliet, Univeristy at Albany-SUNY



Albany County, NY

1. Waterbody Inventory/Priority Waterbody List (WI/PWL)

2. Impaired 303 (d) Waterbody List

3. Watersheds

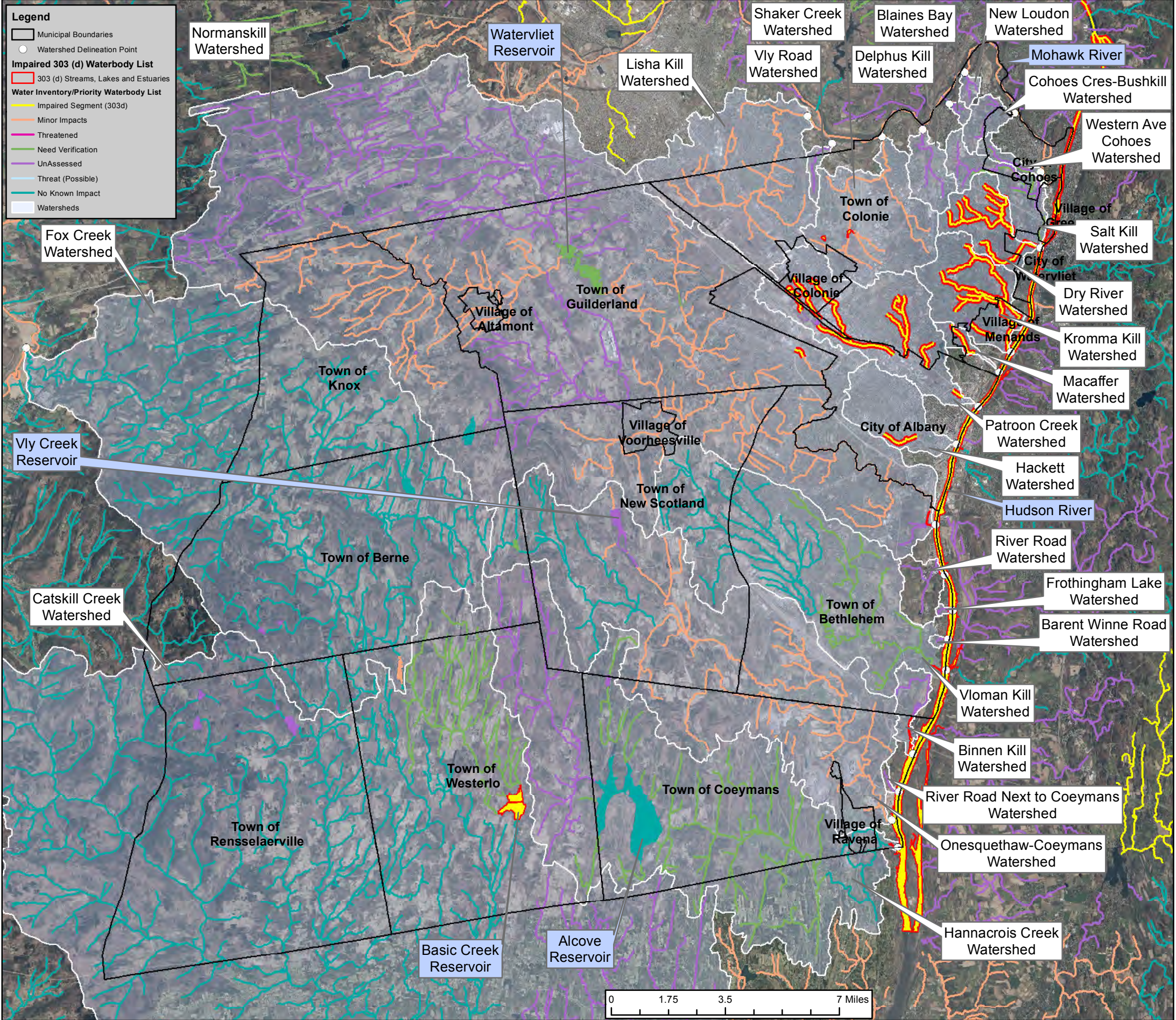
*Map also used as Map 8 of the TAAW.

Waterbodies in Albany County on the NYS Final 2012 Section 303(d) List	
Ann Lee Pond, Stump Pond: WIPWL 1201-0096	
-Cause/Pollutant: Phosphorus	
-Source: Urban Runoff	
-TMDL: Required	
Basic Creek Reservoir: WIPWL 1309-0001	
-Cause/Pollutant: Phosphorus	
-Source: Agriculture	
-TMDL: Required	
Krumkill Creek, Upper, and Tribs: WIPWL 1311-0004	
-Cause/Pollutant: Aquatic Toxicity	
-Source: Urban Runoff/CSOs	
-TMDL: Required	
Patroon Creek and Tribs: WIPWL 1301-0030	
-Cause/Pollutant: Oxygen Demand	
-Source: Urban/Storm/CSOs	
-TMDL: Required	
Minor Tribs to West of Hudson: WIPWL 1301-0027	
(Includes: Dry River, Kromma Kill and Hackett)	
-Cause/Pollutant: Aquatic Toxicity	
-Source: Industrial	
-TMDL: Required	
Hudson River, Class C: WIPWL 1301-0002	
-Cause/Pollutant: PCBs	
-Source: Contaminated Sediment	
-TMDL: Required	
Watervliet Reservoir, WIPWL 1311-0001	
-Cause/Pollutant: Dissolved Oxygen/Oxygen Demand	
-Source: Unknown	
-TMDL: Needs Verification	

Prepared by the Stormwater Coalition of Albany County

Date: January 2016

File: Priorityand303d_29Jan2016_FINAL.mxd

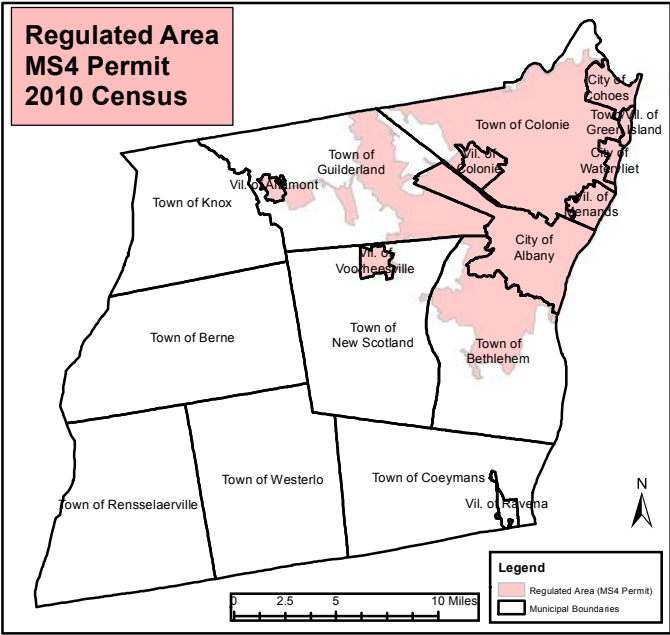


Non-Traditional MS4 (University at Albany) and Traditional MS4-No land use control (Albany County)

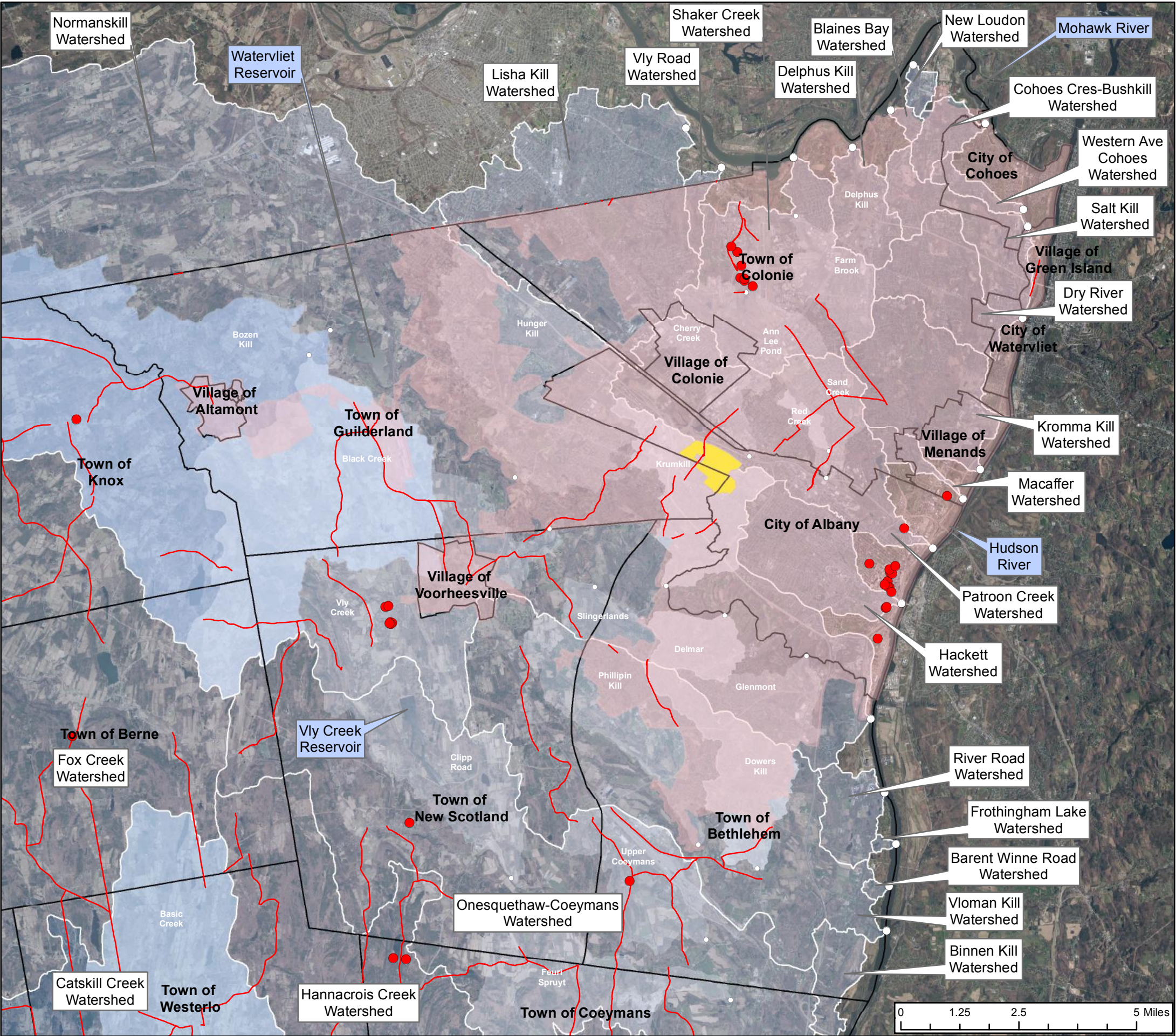
*Map also used as Map 4 of the TAAW.

Legend

- Albany County Facilities
- Albany County Roads
- Watershed Delineation Point
- Subwatershed Delineation Point
- Regulated Area (MS4 Permit)
- Municipal Boundaries
- University at Albany Facility-Uptown Campus
- Watersheds



Prepared by the Stormwater Coalition of Albany County
Date: January 2016
File: County&SUNY_29Jan2016_FINAL.mxd



Stormwater Coalition of Albany County
Albany County, City of Albany, Town of Bethlehem, City of Cohoes, Town of Colonie,
Village of Colonie, Village of Green Island, Town of Guilderland, Village of Menands,
Town of New Scotland, City of Watervliet, Univeristy at Albany-SUNY

BMP Data Report

1. 1-1 Target Audience Analysis Worksheet

BMP 1-1 The purpose of this Worksheet is to systematically use mapped information to analyze the status of waterbodies within the MS4 entity, or potentially impacted by the MS4, and based on this information, identify: geographic areas of concern; waterbodies of concern; likely sources of pollutants; and possible target audiences. The Worksheet helps MS4s prioritize program-wide initiatives and craft related measurable goals which are then incorporated into other BMPs described elsewhere in this SWMP Plan document. Mapped information used to complete the Worksheet is updated as needed.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-1 MG1 Coalition. By 3/9/2016 Coalition updates TAAW Worksheet and Map Set. Both are posted on the Coalition website (Plan and Program tab). Map updates include: 2010 MS4 Permit urbanized area (2010 census); 2014 303d waterbody list; watershed delineation for Ann Lee & Stump Pond and other waterbodies.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
2. 1-1 MG2 Coalition. By 3/9/2017, the Coalition updates the text of the target audience analysis worksheet so that directions are clarified. The worksheet may be modified to use as an instructional tool for Clean Water Act Basics presentations or general use by municipal staff. The purpose of the Worksheet and related modifications is to help individuals better understand how their local streams are classified (their "Best Use"); how they've been assessed (WI/PWL); and the regulatory significance of an impaired water body (303d listed) given Clean Water Act SPDES Permits of all types (general/individual; stormwater/others).	2017 03/09/2017 <input checked="" type="checkbox"/> 03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|---|------------|--------------------------|--|
| 1. | 03/09/2016 | Directions clarified, added municipal-wide analysis, dropped connection to Clean Water Act Basics presentation. | | | |
| 3. | 1-1 MG1 Albany County. By 3/9/2017 complete Patroon Creek Target Audience Analysis Worksheet implementation by distributing information packets to 100% of the affected businesses and residents on Fuller Road within the watershed. Complete Target Audience Analysis worksheet for Ann Lee Pond watershed. | 2017 | 03/09/2017 | <input type="checkbox"/> | |

Activities

- | | Activity Date | Activity Description | | | | |
|----|--|--|------------|-------------------------------------|------------|--|
| 1. | 03/09/2017 | GOAL DROPPED. County "Public" based on MS4 Permit definition (employees, etc.) | | | | |
| 4. | 1-1 MG1 V/Menands. By 3/9/2016, Village of Menands Stormwater Program Coordinator and future staff involved with the stormwater program complete the Target Audience Analysis Worksheet. This will serve to identify geographic areas of concern, likely sources of pollution associated with these areas, and related target audiences. This information will be useful for educational purposes and program management more generally. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 | |

Activities

- | | Activity Date | Activity Description | | | | |
|----|--|----------------------|------------|--------------------------|--|--|
| 5. | 1-1 MG1 University at Albany. By 3/9/2016, the UAlbany SW Program Coordinator completes all steps of the Target Audience Analysis Worksheet and identifies campus geographic areas of concern, likely sources of pollution, and unique target audiences associated with those pollutants...could be facility related, operations related, student or faculty related, residential users of campus facility, etc. | 2017 | 03/09/2016 | <input type="checkbox"/> | | |

Activities

- | | Activity Date | Activity Description | | | | |
|--|---------------|----------------------|--|--|--|--|
|--|---------------|----------------------|--|--|--|--|

BMP Data Report

- | | | | | |
|----|---|------|------------|--------------------------|
| 6. | 1-1 MG2 University at Albany. By 3/9/2017 the UAlbany SW Program Coordinator completes all steps of the Target Audience Analysis Worksheet and identifies campus geographic areas of concern, likely sources of pollution, and unique target audiences associated with those pollutants...could be facility related, operations related, student or faculty related, residential users of campus facility, etc. . | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED. University "Public" based on MS4 Permit definition (students, faculty, other staff, etc.).

- | | | | | |
|----|---|------|------------|--------------------------|
| 7. | 1-1 MG1 Town of Colonie. By 3/9/2016, Town of Colonie SW Program staff will review the Target Audience Analysis Worksheet and complete a watershed based analysis of the Lisha Kill sub-watershed. They will use this analysis to identify geographic areas of concern, target audience, and pollutants of concern. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
8.	03/09/2017	1-1 MG2 Town of Colonie. By 3/9/2017, Town of Colonie SW Program staff will review the Target Audience Analysis Worksheet and complete a watershed based analysis of the Patroon Creek/Sand Creek sub-watershed. They will use this analysis to identify geographic areas of concern, target audience, and pollutants of concern.

Activities

	Activity Date	Activity Description
9.	03/09/2017	1-1 MG1 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will review Target Analysis Worksheet completed for the Normanskill: Krumkill subwatershed and consider which educational

BMP Data Report

information needs to be distributed to select target audiences.
Packets will be distributed by 3/9/2017.

Activities

	Activity Date	Activity Description			
1.	04/05/2017	GOAL DROPPED. Used Proposed DRAFT MS4 Permit MCM1 requirements to consider future educational goals.			
10.	1-1 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will complete the Target Audience Analysis Work Part III for the Normanskill: Bozenkill sub-watershed. If possible, the SW Prog Coordinator will engage other staff in the TAAW analysis process.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	04/05/2017	GOAL DROPPED. Used Proposed DRAFT MS4 Permit MCM1 requirements to consider future educational goals.			
11.	1-1 MG1 C/Cohoes. By 3/9/2016, the C/Cohoes stormwater staff review the Target Audience Analysis Worksheet completed previously for the Salt Kill, Bush Kill-Crescent, and Western Ave watersheds. Revised geographic areas of concern and related target audiences will be considered along with previous educational efforts.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
12.	1-1 MG2 C/Cohoes. By 3/9/2017, the C/Cohoes stormwater staff will review the Target Audience Analysis Worksheet completed previously for the Salt Kill, Bush Kill-Crescent, and Western Ave watersheds. Revised geographic areas of concerns and related target audiences will be considered along with previous educational efforts.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Activities

	Activity Date	Activity Description			
13.	1-1 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem, will complete a new target audience analysis utilizing the Town GIS system to generate maps highlighting watershed land uses to assist in identifying areas and pollutants of concern and to guide overall program management.	2017	03/09/2016	<input checked="" type="checkbox"/>	

Activities

	Activity Date	Activity Description			
14.	1-1 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff will review the Target Audience Analysis Worksheet completed previously and investigate the drainage associated with all watersheds and storm sewersheds. Investigation will included the analysis of associated land use and related pollutants of concern. Once the investigation is completed, watersheds/storm sewersheds and appropriate educational activities will be prioritized.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	04/09/2016	Goal revised, see 1-1 MG2 C/Albany.			
15.	1-1 MG1 C/Watervliet. By 3/9/2016, C/Watervliet Stormwater Program Coordinator will review the existing Target Audience Analysis Worksheet and update so that it includes the entire municipality, not just select watersheds.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
1.	03/09/2016	Revised Target Audience Analysis Worksheet completed by Coalition used for C/Wvliet analysis. Completion of goal spanned AR2016 and early AR2017.			

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 16. | 1-1 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer with assistance from the Village Designated Engineer (VDE) will complete the Target Audience Analysis Worksheets (TAAW) for the Lisha Kill, Shaker Creek and Patroon Creek (includes Cherry Creek) watersheds (by May 2015) | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 04/21/2015 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 17. | 1-1 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer with assistance from the Village Designated Engineer (VDE) will review the previously completed TAAW and update if the review mandates changes to address different pollutants of concern. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 18. | 1-1 MG1 V/Green Island. By 3/9/2016, the V/Green Is Stormwater Program Coordinator will review with staff their Target Audience Analysis Worksheet and update as needed, potentially focussing on different pollutants of concern. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 19. | 1-1 MG2 V/Green Island. By 3/9/2017, the V/Green Is Stormwater Program Coordinator will review with staff their Target Audience Analysis Worksheet and update as needed, potentially focussing on different pollutants of concern. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 20. | 1-1 MG2 C/Albany. By 3/9/2017, C/Albany stormwater staff will review the updated Coalition Target Audience Analysis Worksheet released March, 2016 and select either a watershed, municipal boundary, or combined approach for determining pollutants of concern and geographic areas of concern within these boundaries. Once selected, the worksheet guided analysis will include specific measurable goals pertaining to stormwater program educational initiatives. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 21. | 1-1 MG3 Town of Colonie. By 3/9/2017, Town of Colonie SW Program staff will review the Target Audience Analysis Worksheet and complete a watershed based analysis of the Lisha Kill sub-watershed. They will use this analysis to identify geographic areas of concern, target audience, and pollutants of concern. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2017 | GOAL DROPPED. Intend to focus on Sand Creek watershed (see MG4 T/Colonie). |
|----|------------|--|

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 22. | 1-1 MG2 T/Bethlehem. By 3/9/2017, Town of Bethlehem GIS staff will finalize target audience analysis mapping for posting on Town website. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2017 | All maps done; PDF done; not on website |
|----|------------|---|

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 23. | 1-1 MG2 C/Watervliet. By 3/9/2017, the City of Watervliet Stormwater Program Coordinator will include a stormwater message in publicity for 3 clean up events (Keep 'Vliet Neat Day, 2 Electronic Recycling Days). Message will target general public and focus on gross solids, such as trash, cigarette butts, floatables, leaf litter, and grass clippings (pollutants of concern). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 24. | 1-1 MG3 C/Watervliet. By 3/9/2018, the City of Watervliet Stormwater Program Coordinator will include a stormwater message in educational material distributed to volunteers at 3 clean up events (Keep 'Vliet Neat Day, 2 Electronic Recycling Days). Message will target general public and focus on gross solids, such as trash, cigarette butts, floatables, leaf litter, and grass clippings (pollutants of concern). | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 25. | 1-1 MG3 Coalition (GRANT). By 3/9/2018, prepare a County wide map using tax parcel codes which characterizes land use and related pollutants of concern; make accessible to GIS users (SwIM, GIS coordinators). Consider DRAFT MS4 Permit requirements for MCM 1 Public Education - Need to ID Significant Areas of Concern). SW Prog Tech Asst (mapping technicians) hired with grant funds assist. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 04/05/2017 | GOAL written in 2016 revised in 2017 given status and content of DRAFT MS4 Permit |
|----|------------|---|

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 26. | 1-1 MG4 Coalition (GRANT). By 3/9/2019, pilot WinSLAMM modeling tool to better characterize pollutant loading for a small "MS4" | 2019 | 03/09/2019 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

BMP Data Report

watershed in Albany County selected by MS4s (ex. McGaffer, Delphus Kill, etc.). Mapping technicians hired with grant funds assist.

Activities

	Activity Date	Activity Description			
1.	04/05/2017	GOAL written in 2016 revised in 2017 given status and content of DRAFT MS4 Permit. Pollutant loading analysis may be used to identify significant areas of concern as described in proposed DRAFT MS4 Permit.			
27.	1-1 MG4 Town of Colonie. By 3/9/2018, Town of Colonie SW Program staff will review the Target Audience Analysis Worksheet and complete a watershed based analysis of the Patroon Creek/Sand Creek sub-watershed. They will use this analysis to identify geographic areas of concern, target audience, and pollutants of concern.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
28.	1-1 MG3 V/Colonie. By 3/9/2018, the Village of Colonie Stormwater Management Officer with assistance from the Village Designated Engineer (VDE) reviews conclusions from target audience worksheet (2016/2017) and updates educational message posted throughout the village (kiosk, bulletin board, water/sewer bills).	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
29.	1-1 MG3 C/Albany. By 3/9/2018, C/Albany stormwater staff will review the updated Coalition Target Audience Analysis Worksheet released March, 2016 and select either a watershed, municipal boundary, or combined approach for determining pollutants of concern and geographic areas of concern within these boundaries. Once selected, the worksheet guided analysis will include specific measurable goals pertaining to stormwater program educational initiatives.	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

2. 1-2 Public Employees [MOVED, see explanation]

EXPLANATION: The NYSDEC Annual Report tracks the education of “public employees” within Minimum Control Measure 1 Public Education and Outreach; the training of "municipal officials" in MCM 5 Post-Construction Stormwater Management; and the training of "municipal employees" in MCM 6 Pollution Prevention/Good Housekeeping. For this SWMPv3 (2015 to 2017), all BMPs related to training staff and municipal officials have been consolidated. They can be found in MCM 8 Training-Staff, Planning/Zoning Board, and Other Municipal Officials. This is to help MS4/municipalities identify and describe training topics of interest and to better match who needs to be trained in what topics throughout their MS4 across multiple MCMS.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

3. 1-3 Websites

Multiple websites are used to implement stormwater program objectives, with educating the public about pollutants of concern; explaining what individuals can do to prevent stormwater pollution; explaining the regulations; announcing educational programs and public participation events; posting information about each Coalition member (MS4/municipality); and providing a place to submit comments about the Annual Report and Stormwater Management Program, the primary purpose of the Stormwater Coalition website. Coalition members also post stormwater information on their own websites. Links back to the Stormwater Coalition website establish a pathway to public input regarding the Annual Report and SWMP Plan. Links also provided if possible to web based complaint portals. Use of the Coalition website for what purpose is tracked, as are local MS4 websites, if possible. Updates to all stormwater web pages, as needed. This BMP and related goals describe these initiatives.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|---|------|------------|-------------------------------------|
| 1. | 1-3 MG1 Coalition. By 3/9/2017, Coalition staff continue to maintain the Coaliton website using membership funds (2016 and 2017). Usage is tracked using Google Analytics and the data is provided annually to Coalition members. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> |
|----|---|------|------------|-------------------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	Google analytics provided for AR2016
2.	03/09/2017	Google analytics provided for AR2017

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 1-3 MG2 Coalition. By 3/9/2016, Coalition staff evaluate and update Coalition website content, in particular: 1) home page-wording so that it better explains purpose of member pages; 2) content of Stormwater Reg page; 3) consider and possibly create separate pages for each SWMPv3-2015 to 2017 BMP; 4) include links to MS4 website pages related to complaints (stormwater, other); 5) possibly include links to Coalition Facebook page (f set up)and/or YouTube training videos (if available). | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2016	GOAL DROPPED. Replaced, see Coalition 1-3 MG5.				
3.		1-3 MG3 Coalition. By 3/9/2016, the Coalition Program Coordinator evaluates links between Coalition member pages and individual MS4 stormwater pages. If severed, links restored. Goal is to have intact reciprocal links between the Coalition and all MS4s with stormwater web pages.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
4.		1-3 MG4 Coalition. By 3/9/2017, the Coalition Program Coordinator evaluates links between Coalition member pages and individual MS4 stormwater pages. If severed, links restored. Goal is to have intact reciprocal links between the Coalition and all MS4s with stormwater web pages.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
5.		1-3 MG1 Albany County. Albany County maintains DPW website with current information about the stormwater program and role of staff involved with program. This includes updating information regarding stormwater hotline, which is answered 24 hours on a rotating basis by highway foreman. Link back to Coalition website maintained.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|--|------|------------|---|------------|
| 6. | 1-3 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator updates the UAlbany Stormwater Management webpage so that information pertaining to stomwater is presented more effectively. Complaints portal examined in particular and page titles. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|--|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|---|------------|
| 7. | 1-3 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Prog Coordinator reviews Town's SW Webpage and updates the content (forms, grading/E-SC related permit, messages, links to DEC, local drainage studies, etc). Monitors links back and forth between Coalition and Town website. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|--|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|---|------------|
| 8. | 1-3 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Prog Coordinator reviews Town's SW Webpage and updates the content (forms, grading/E-SC related permit, messages, links to DEC, local drainage studies, etc). Monitors links back and forth between Coalition and Town website. | 2017 | 03/09/2017 | ☑ | 03/09/2017 |
|----|--|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 9. | 1-3 MG1 C/Cohoes. By 3/9/2016 C/Cohoes stormwater staff will review the content and position of stormwater information on their website and re-organize and/or re-write and supplement as needed. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 10. | 1-3 MG2 C/Cohoes. By 3/9/2017 C/Cohoes stormwater staff will review the content and position of stormwater information on their website and re-organize and/or re-write and supplement as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 11. | 1-3 MG1 T/Bethlehem. By 3/9/2017, SW Program Coordinator reviews existing stormwater information on Town website and repositions information so that stormwater is more prominent and easier for the public to locate. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 12. | 1-3 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will update their stormwater webpage as part of an overall Town-wide website renovation. Update will include: publications, link to the Coalition. link to NYSDEC stormwater information, local laws (IDDE and Constrution Stormwater Management), public contact info, MS4 Permit Annual Report, and other stormwater info. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 13. | 1-3 MG1 C/Albany. By 3/9/2016, SW Program Coordinator reviews existing stormwater information on City website and repositions information so that stormwater is more prominent and easier for the public to locate. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

14.	1-3 MG2 C/Albany. By 3/9/2017, the SW Program Coordinator reviews progress of website updates as described previously.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
-----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

15.	1-3 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer with assistance from supporting Village Staff and from the VDE will add two additional web links for stormwater education by adding the US EPA Stormwater Home page website link (http://water.epa.gov/polwaste/npdes/stormwater/index.cfm) and the Center for Watershed Protection link (http://www.cwp.org/).	2017	03/09/2016	<input checked="" type="checkbox"/>	07/29/2015
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

16.	1-3 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer with assistance from support staff will add a web "hit" counter to track the number of website visits to the Village's stormwater web page in an effort to determine usage and future goals such as making Villagers aware/promoting the stormwater website.	2017	03/09/2017	<input checked="" type="checkbox"/>	12/14/2015
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

17.	1-3 MG1 V/Green Is. By 3/9/2017, the V/Green Is Stormwater Program Coordinator will routinely post stormwater information on the Village website, as needed will link back to the Coalition website. Typical information: SPDES General Permit info; Annual Report; Newsletter content.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 18. | 1-3 MG3 V/Colonie. By 3/9/2017, the V/Colonie Stormwater Management Officer with assistance from supporting Village staff will have included in the "The Villager" newsletter information and links to the Village website Stormwater Management page. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 19. | 1-3 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator continues to update content of stormwater postings as needed; reviews presentation of information (layout, organization); develops proposed revisions, as needed; presents suggestions to UAlbany staff responsible for web design. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 20. | 1-3 MG5 Coalition. By 3/9/2017, Coalition staff evaluate and update Coalition website content, in particular home page wording so that it better explains purpose of member pages and content of Stormwater Reg page. Set up links to Coalition Facebook page. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2017 | Goal partially completed. SW regs updated. No links to Facebook; no updates re: purpose of members pages |
|----|------------|--|

- | | | | | |
|-----|--|------|------------|--------------------------|
| 21. | 1-3 MG2 T/New Scotland. By 3/9/2017, the Stormwater Program Coordinator will review and update website as needed (keep documents current). | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 22. | 1-3 MG6 Coalition. By 3/9/2018, the Coalition Program Coordinator evaluates links between Coalition member pages and individual MS4 stormwater pages. If severed, links restored. Goal is to have intact reciprocal links between the Coalition and all MS4s with stormwater web pages. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 23. | 1-3 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Prog Coordinator reviews Town's SW Webpage and updates the content (forms, grading/E-SC related permit, messages, links to DEC, local drainage studies, etc). Monitors links back and forth between Coalition and Town website. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 24. | 1-3 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Prog Coordinator reviews Town's SW Webpage and updates the content (forms, grading/E-SC related permit, messages, links to DEC, local drainage studies, etc). Monitors links back and forth between Coalition and Town website. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 1-3 MG2 T/Bethlehem. By 3/9/2018, SW Program Coordinator reviews existing stormwater information on Town website and repositions information so that stormwater is more prominent and easier for the public to locate. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
26.	1-3 MG2 T/Bethlehem. By 3/9/2018, SW Program Coordinator reviews existing stormwater information on Town website and repositions information so that stormwater is more prominent and easier for the public to locate.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
27.	1-3 MG2 Albany County. By 3/9/2018 Albany County maintains DPW website posting current information about the stormwater program and role of staff involved with program. This includes updating information regarding stormwater hotline, which is answered 24 hours on a rotating basis by highway foreman. Link back to Coalition website maintained.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
28.	1-3 MG3 C/Cohoes. By 3/9/2018 C/Cohoes stormwater staff will review the content and position of stormwater information on their website and re-organize and/or re-write and supplement as needed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
29.	1-3 MG2 V/Green Is. By 3/9/2018, the V/Green Is Stormwater Program Coordinator will add a stormwater tab to the existing water-sewer tabs. Coordinator will routinely post stormwater information on the Village website; as needed will link back to the Coalition website. Typical information: SPDES General Permit info; Annual Report; Newsletter content.	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
30.	1-3 MG4 V/Colonie. By 3/9/2018, the V/Colonie Stormwater Management Officer with assistance from supporting Village staff will have included in the "The Villager" newsletter information and links to the Village website Stormwater Management page.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
31.	1-3 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator continues to update content of stormwater postings as needed; reviews presentation of information (layout, organization); develops proposed revisions, as needed; presents suggestions to UAlbany staff responsible for web design.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
32.	1-3 MG3 C/Albany. By 3/9/2018, SW Program Coordinator reviews existing stormwater information on City website and repositions information so that stormwater is more prominent and easier for the public to locate.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
33.	1-3 MG6 Coalition. By 3/9/2018, Coalition staff evaluate and update Coalition website content, in particular home page wording so that it better explains purpose of member pages. Set up links to Coalition Facebook page.	2018	03/09/2018	<input type="checkbox"/>	

Activities

BMP Data Report

Activity Date Activity Description				
34.	1-3 MG7 Coalition. By 3/9/2018, Coalition staff explains to Board status of current website design relative to new website technology and pros/cons of website design upgrades.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date Activity Description				
35.	1-3 MG8 Coalition. By 3/9/2018, the Coalition Program Coordinator evaluates links between Coalition member pages and individual MS4 stormwater pages. If severed, links restored. Goal is to have intact reciprocal links between the Coalition and all MS4s with stormwater web pages.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date Activity Description				
36.	1-3 MG9 Coalition. By 3/9/2018, Coalition staff continue to maintain the Coaliton website using membership funds (2017-2018). Usage is tracked using Google Analytics and the data is provided annually to Coalition members.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date Activity Description				
--	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

4. 1-4 Publications

The Coalition provides hard copy educational material for members. Publications cover a range of topics targetting various audiences, pollutants of concern, and other program priorities (green infrastructure, maintenance of stormwater practices, municipal operations, etc.). This BMP addresses the cost and management of the publication inventory and plans for future publications. For interested MS4s, the BMP includes specific goals related to distribution. (what info, to whom, where, by whom, when, why). Goals consider educational priorities suggested by the Target Audience Analysis Worksheet process.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-4 MG1 Coalition. By 3/9/2016, Coalition staff solicit orders for existing printed material from Coalition members; fills orders and replenishes stock as needed. Annual Coalition budget adopted in 2015 for 2016 considers publication needs and member interests.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2.	1-4 MG2 Coalition. By 3/9/2017, Coalition staff solicit orders for existing printed material from Coalition members; fills orders and replenishes stock as needed. Annual Coalition budget adopted in 2016 for 2017 considers publication needs and member interests.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	1-4 MG3 Coalition. By 3/9/2017, Coalition staff update and format the Invasive Species photo image publication used as a companion piece to the SW Coalition (Hazen and Sawyer) General Maintenance Cards Invasive Species Appendix. The update notes which plants are now included in the NYS Invasive Species Law.	2017	03/09/2017	<input type="checkbox"/>	
----	--	------	------------	--------------------------	--

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	03/09/2016	GOAL DROPPED. Too complicated, no staff.			
4.	1-4 MG4 Coalition. By 3/9/2018, Coalition staff update Doorhanger publication with current membership list; more accurate storm drain stencil/marker image. Print order submitted; processed; paid.	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

5. 1-5 Getting To Know The Stream Next Door Program (Hands-On Activities: Proj Wet, Macroinvertebrate ID, Games, Demos) [RENAMED, see explanation]

EXPLANATION and BMP DESCRIPTION. The Coalition has developed a program titled, "Getting To Know The Stream Next Door" which includes hands-on Project Wet activities, watershed education, enforcement scenarios, watershed mapping information, green infrastructure concepts, and water quality testing using macro invertebrates. Coalition staff and/or members are available to present some or all program content. Project Wet Kits are available to members. While the target audience is often school age children (school or parks program), thus the previous BMP title "SCHOOL PROGRAMS (Parks/Recs; Higher Ed)", the program is suitable for all ages and multiple venues. This new title is thought to better describe key, hands-on elements of the Getting To Know The Stream Next Door Program. For interested MS4s, this BMP includes goals which consider educational priorities suggested by the Target Audience Analysis Worksheet.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-5 MG1 Coalition. By 3/9/2016 Coalition staff update content and program visuals as needed. Visuals include Project Wet equipment, storyboards, maps, photos, and handouts.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2.	1-5 MG2 Coalition. By 3/9/2017 Coalition staff update content and program visuals as needed. Visuals include Project Wet equipment, storyboards, maps, photos, and handouts.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	1-5 MG3 Coalition. By 3/9/2017, Coalition staff inventory all Project Wet kits distributed to Coalition members (T/Bethlehem, V/Colonie, and V/Green Island); replenish as needed. If not being used, move kits to Coalition office (112 State St). Redeploy kits to other Coalition	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

BMP Data Report

members, as needed.

Activities

	Activity Date	Activity Description			
4.	1-5 MG1 C/Cohoes. By 3/9/2016, Cohoes stormwater staff arrange to have student interns learn how to use educational material developed by the Coalition for the Getting To Know The Stream Next Door Program (usually January).	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	1-5 MG2 C/Cohoes. By 3/9/2017, Cohoes stormwater staff arrange to have interested student interns learn how to use educational material developed by the Coalition for the Getting To Know The Stream Next Door Program (usually January).	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED. Student interns are an unpredictable resource for educational programs. Too difficult to coordinate Project Wet, hands on activity training.			
6.	1-5 MG3 C/Cohoes. By 3/9/2016, C/Cohoes staff (Parks and Rec supervisor) coordinates with student intern presenter a school program which includes GTKTSND components and other environmental topics. Program is usually for 5th graders in the City of Cohoes school system (elementary schools) This is usually a March program.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | |
|----|---|------|------------|--------------------------|
| 7. | 1-5 MG4 C/Cohoes. By 3/9/2017, C/Cohoes staff (Parks and Rec supervisor) coordinates with interested student intern presenter a school program which includes GTKTSND componants and other environmental topics. Program is usually for 5th graders in the City of Cohoes school system (elementary schools) This is usually a March program. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	Goal met in spirit. Program involved children from Parks and Rec program, not 5th graders at elementary school.

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 8. | 1-5 MG1 C/Albany. By 3/9/2016, the C/Albany Stormwater Program Coordinator, will receive training and information from the Stormwater Coalition regarding all available hands-on activities and visuals. Activities and materials will be used for multiple water-related programs throughout the City. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
9.	03/09/2016	1-5 MG2 C/Albany. By 3/9/2016, the C/Albany Stormwater Program Coordinator and Coalition staff present the full range of stormwater educational materials to the Radix Center. All will discuss venues and program materials for use by Radix into the future.

Activities

- | | | | | |
|-----|--|------|------------|--------------------------|
| 10. | 1-5 MG1 V/Green Island. By 3/9/2016, V/Green Is Parks and Rec Department will coordinate and implement a summer, Project Wet water quality education event. Attendees are kids and employees participating in the Parks and Rec program. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

Activity Date		Activity Description				
11.	1-5 MG2 V/Green Island. By 3/9/2017, V/Green Is Parks and Rec Department will coordinate and implement a summer, Project Wet water quality education event, or similar water quality event. Attendees are kids and employees participating in the Parks and Rec program. Event/topic covered, date, # of participants will be tracked and information filed with Stormwater Program Coordinator.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

Activity Date		Activity Description				
12.	1-5 MG3 C/Albany. By 3/9/2018, the C/Albany Stormwater Program Coordinator will participate in the ACSWCD led Conservation Days program for City of Albany elementary age students at the Normanskill Farm. Water quality topics will be presented.	2018	03/09/2018	<input type="checkbox"/>		

Activities

Activity Date		Activity Description				
----------------------	--	-----------------------------	--	--	--	--

Data Type

Date Entered		Location		Data Type		Quantity		Unit		Cost	
Activity				Comment							

Files

Photos

BMP Data Report

6. 1-6 Public Programs-Guest Speaker/Participant [RENAMED, see explanation]

The Coalition Stormwater Program Coordinator and/or Individual MS4 Stormwater Program Coordinators may be asked to speak at public events. They are available upon request, time permitting. Content of presentations includes any aspect of MS4 Permit stormwater program compliance. Data is collected regarding program (when, where, why, audience, content). [EXPLANATION. The previous naming of this BMP (BMP 1-6 Public Programs) did not distinguish between types of public programs and who may be responsible for organizing the event. This renaming of the BMP, now BMP 1-6 Public Programs-Guest Speaker/Participant makes that distinction. A second BMP titled, 1-14 Public Programs-Organized by Coalition and/or Ind MS4s similarly makes clear that these are public programs intentionally organized by either the Coalition or individual MS4s.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-6 MG1 Coalition. The Coalition Program Coordinator responds favorably to guest speaker requests, time permitting. Priority given to programs and organizations associated with Coalition member communities. Member communities routinely included in presentations where possible. If possible, for tracking purposes (MS4 Permit SWMP and Annual Report), the Coordinator records # of attendees, # of publications distributed; target audience, location and date of presentation.	2017	03/09/2017	<input checked="" type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	04/23/2015	T/Colonie Stormwater Program Coordinator and Coalition Program Coordinator present at the American Public Works Association (APWA) conference in Utica, NY. Topic: EPA Audits. Coalition Coordinator prepared powerpoint, T/Colonie Coordinator presents, both answer questions.
2.	11/04/2016	Coalition Program Coordinator presents MS4 permit information (background) for CSO LTCP Banking and Credit Workshop

2.	1-6 MG1 Town of Colonie. The Town of Colonie Stormwater Program Coordinator responds favorably to guest speaker requests, time permitting. If possible, for tracking purposes (MS4 Permit SWMP and	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

BMP Data Report

Annual Report), the Coordinator records # of attendees, # of publications distributed; target audience, location and date of presentation.

Activities

	Activity Date	Activity Description				
1.	04/23/2015	T/Colonie Stormwater Program Coordinator and Coalition Program Coordinator present at the American Public Works Association (APWA) conference in Utica, NY. Topic: EPA Audits				
3.	1-6 MG1 C/Albany. The C/Albany Stormwater Program Coordinator responds favorably to guest speaker requests, time permitting. If possible, for tracking purposes (MS4 Permit SWMP and Annual Report), the Coordinator records # of attendees, # of publications distributed; target audience, location and date of presentation.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description
1.	05/07/2015	C/Albany SW Program Coordinator presented stormwater program to 325 students at Montessori School, May 7 and May 8, 2015
2.	04/17/2016	City Water Department staff participated in Earth Day event
3.	07/20/2016	City Hall on the Road. Distributed water quality publications at table. Department representation featured.
4.	08/23/2017	City Hall on the Road. Distributed water quality publications at table. Department representation featured.
5.	09/13/2016	City Hall on the Road. Distributed water quality publications at table. Department representation featured.
6.	09/09/2016	Maimonides Hebrew Day School - water quality presentation by Water Department staff.
7.	09/27/2016	City Hall on the Road. Distributed water quality publications at table. Department representation featured.

BMP Data Report

8.

11/15/2016

Presentation to School 19 about water quality.
9.

01/21/2017

Presentation and/or participation in Future Cities competition.

4.

1-6 MG2 Coalition. The Coalition Program Coordinator responds favorably to guest speaker requests, time permitting. Priority given to programs and organizations associated with Coalition member communities. Member communities routinely included in presentations where possible. If possible, for tracking purposes (MS4 Permit SWMP and Annual Report), the Coordinator records # of attendees, # of publications distributed; target audience, location and date of presentation.

2018

03/09/2018

☐

Activities

Activity Date		Activity Description		
5.	1-6 MG2 C/Albany. The C/Albany Stormwater Program Coordinator responds favorably to guest speaker requests, time permitting. If possible, for tracking purposes (MS4 Permit SWMP and Annual Report), the Coordinator records # of attendees, # of publications distributed; target audience, location and date of presentation.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date		Activity Description		
---------------	--	----------------------	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

7. 1-7 List Serves

Coalition staff maintain an e-mail list (list serve) of individuals interested in or involved in some aspect of stormwater management. The e-mail list is used to announce the availability of the DRAFT Joint Annual Report for review and comment and to solicit comments from the public regarding the SWMP Plan document and program implementation more generally (Coalition and individual MS4s). The list serve is also used to publicize public programs organized by the Coalition. Individual MS4s may supplement the Coalition list serve with their own stormwater related contacts or develop their own list serve (e-mail list).

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-7 MG1 Coalition. By 3/9/2016, the Coalition maintains and updates a Coalition-wide database (Microsoft Access) of e-mail addresses and other contact information. Database includes individuals interested in or responsible for some aspect of program implementation. The database tracks program attendance and is used to solicit public comments for the annual report, SWMP Plan document, and program implementation more generally. If the e-mail list drops below 400 contacts, Coalition staff, with help from members, actively seek out and add to this e-mail list.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date Activity Description

2. 1-7 MG2 Coalition. By 3/9/2017, the Coalition maintains and updates a Coalition-wide database (Microsoft Access) of e-mail addresses and other contact information. Database includes newly electeds, appointed municipal officials, and individuals interested in or responsible for some aspect of program implementation. The database is used to solicit public comments for the annual report, SWMP Plan document, and program implementation more generally.	2017	03/09/2017	<input type="checkbox"/>
---	------	------------	--------------------------

Activities

BMP Data Report

	Activity Date	Activity Description
1.	03/09/2017	List serve reviewed; very out of date. Email updates from some Coalition members obtained. Not entered into database.

3.	1-7 MG1 C/Cohoes. By 3/9/2016 C/Cohoes stormwater staff review and maintain an internal e-mail of key City staff, officials, and residents who regularly receive information pertaining to the Cohoes Stormwater Program.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description			
	1-7 MG2 C/Cohoes. By 3/9/2017 C/Cohoes stormwater staff review and maintain an internal e-mail of key City staff, officials, and residents who regularly receive information pertaining to the Cohoes Stormwater Program.	2017	03/09/2017	<input type="checkbox"/>

Activities

Activity Date	Activity Description				
	1-7 MG1 C/Albany. By 3/9/2017 C/Albany stormwater staff review and maintain an e-mail list of key City staff, officials, and interested parties which is actively included in the Coalition listserve database.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description			
2018	1-7 MG3 Coalition. By 3/9/2018, the Coalition maintains and updates a Coalition-wide database (Microsoft Access) of e-mail addresses and other contact information. Database includes newly electeds, appointed municipal officials, and individuals interested in or responsible for some aspect of program implementation. The database is used to solicit public comments for the annual report, SWMP Plan document, and program implementation more generally.	03/09/2018		<input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description			
7.	1-7 MG2 C/Albany. By 3/9/2018 C/Albany stormmwater staff review and maintain an e-mail list of key City staff, officials, and interested parties which is actively included in the Coalition listserve database.	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

8. 1-8 Public Access TV

Individual MS4s broadcast stormwater information to the general public using public access TV. Goals mention content of information and are based on educational priorities suggested by the Target Audience Analysis Worksheet (ex. City of Watervliet).

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-8 MG1 Town of Colonie. By 3/9/2016, Town of Colonie Stormwater Program Coordinator will research use of Town of Colonie Public Access TV for posting of educational videos and opportunities for stormwater programming in general.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

2.	1-8 MG1 T/Guilderland. By 3/9/2016, T/Guilderland Stormwater Program Coordinator will research the use of Town of Guilderland Public Access TV for posting of stormwater programming; will research how other municipalities use Public Access TV.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	1-8 MG1 City of Watervliet. By 3/9/2016, the C/Watervliet Stormwater Program Coordinator will discuss with the Public Access TV coordinator how best to document which stormwater related materials run on the public TV station. Both will develop a method to track frequency and which videos are broadcast. City will continue to broadcast stormwater information.	2017	03/09/2016	<input type="checkbox"/>	
----	---	------	------------	--------------------------	--

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2016	City posts stormwater information on Public Access TV, but tracking system not developed.				
4.	1-8 MG2 City of Watervliet. By 3/9/2017, the C/Watervliet Stormwater Program Coordinator will evaluate tracking system and continue to broadcast stormwater information.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	1-8 MG2 T/Guilderland. By 3/9/2017, the T/Guilderland Stormwater Program Coordinator will post stormwater information on Public Access TV, research source of video clips, and possibility of posting these video clips on Public Access TV.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	1-8 MG2 Town of Colonie. By 3/9/2017, Town of Colonie Stormwater Program Coordinator will research use of Town of Colonie Public Access TV for posting of educational videos and opportunities for stormwater programming in general.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
7.	1-8 MG3 T/Guilderland. By 3/9/2018, the T/Guilderland Stormwater Program Coordinator will post stormwater information on Public Access TV. Target audience: Residents. Message-various (litter, car washing, Household Hazardous Waste Collection Day, swimming pool discharges).	2018	03/09/2018	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description		
8.	1-8 MG3 City of Watervliet. By 3/9/2018, the C/Watervliet Stormwater Program Coordinator will broadcast stormwater information for residents covering a variety of topics (ex. pet waste, fertilizer, car washing, etc.) Source: EPA clips.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description		
9.	1-8 MG3 Town of Colonie. By 3/9/2018, Town of Colonie Stormwater Program Coordinator will research use of Town of Colonie Public Access TV for posting of educational videos and opportunities for stormwater programming in general.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description		
--	---------------	----------------------	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

9. 1-9 Mailings: Newsletters, Letters from Elected Officials

Some MS4 communities routinely mail a letter or newsletter (electronic or US mail) to residents and/or employees which includes a stormwater message. The stormwater message may be from the Chief Elected Official directly or included in the body of the newsletter. Goals related to this BMP mention the frequency of the message, content of the message, target audience, size of distribution, etc. In general the information provided, for whom is based on educational priorities suggested by the Target Audience Analysis Worksheet. Examples of MS4s with newsletters: Villages of Altamont, Colonie, Green Island, and Menands; Town of Bethlehem; and Albany County.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-9 MG1 V/Menands. By 3/9/2016, the Village of Menands Program Coordinator will prepare quarterly articles about stormwater for the Village newsletter (Menands Activities). Likely topics: recent construction activity with SWPPPs; pesticides and lawn care; what is stormwater; membership in Coalition; Household Hazardous Waste Collection Day information; WAVE Citizen Science request for volunteers.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2. 1-9 MG1 Albany County. By 3/9/2016, every month a stormwater "tip" or announcement will appear in the County Executive's Weekly Newsletter. This newsletter is distributed to all County employees and posted on the County intranet website.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
1. 03/09/2016	Monthly messages difficult to coordinate. Instead quarterly messages.

BMP Data Report

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 3. | 1-9 MG1 C/Cohoes. By 3/9/2016, a stormwater article will be included in the Choose Cohoes newsletter sent out to local businesses. Newsletter is print document. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 4. | 1-9 MG2 C/Cohoes. By 3/9/2017, stormwater staff will approach municipal officials about writing an article which explains how Cohoes is protecting water quality and protecting the Hudson. Article highlights activities related to MS4/CSO compliance, in place for multiple years. Discussion considers target audience, what to describe, preferred media (newsletter, letter, etc.), timing. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 5. | 1-9 MG1 T/Bethlehem. By 3/9/2016, the Stormwater Program Coordinator will research options for inserting a stormwater article into a Bethlehem publication distributed to the general public (e-mail and hard copy). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 6. | 1-9 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff will write a cover letter signed by the Town Supervisor describing enclosed septic system publications and package up all materials (letter and publications) as a direct mailing (US Postal) to ~ 650 residents. The mailing is targeteing property owners within the Vlomanskill watershed who own septic systems. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 7. | 1-9 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide "advertisements" in the Village newsletter "The Villager". The new advertisements will promote education of Pollutants of Concern. Advertisements will appear in the newsletter issued in June and September. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/03/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 8. | 1-9 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide new "advertisements" in the Village newsletter "The Villager". The new advertisements will promote education of Pollutants of Concern. Two advertisements in total will appear in the newsletter issued in June and September as follows: 1) "Pesticide Application, Lawn Care & Landscaping"; 2) "Use Phosphorous Free Fertilizer". | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 9. | 1-9 MG1 V/Green Island. By 3/9/2016, the Stormwater Program Coordinator will continue to include a stormwater message in various hard copy mailings (Mayor's Letter and/or Newsletter) to residents and businesses. These newsletters are also posted on the Village website. Various pollutants of concern will be featured. The mailings are included with various monthly utility bills. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 10. | 1-9 MG2 V/Green Island. By 3/9/2017, the Stormwater Program Coordinator will continue to include a stormwater message in various hard copy mailings (Mayor's Letter and/or Newsletter) to residents and businesses. These newsletters are also posted on the Village website. Various pollutants of concern will be featured. The mailings | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

BMP Data Report

are included with various monthly utility bills.

Activities

	Activity Date	Activity Description				
11.	1-9 MG2 V/Menands. By 3/9/2017, the Village of Menands Program Coordinator will prepare quarterly articles about stormwater for the Village newsletter (Menands Activities). Likely topics: recent construction activity with SWPPPs; pesticides and lawn care; what is stormwater; membership in Coalition; Household Hazardous Waste Collection Day information; WAVE Citizen Science request for volunteers.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
12.	1-9 MG2 T/Bethlehem. By 3/9/2017, Town of Bethlehem stormwater staff will have 1 stormwater-related message in the Town newsletter (e-newsletter and/or hard copy)	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
13.	1-9 MG2 Albany County. By 3/9/2017, every 3 months (quarterly) a stormwater "tip" or announcement will appear in the County Executive's Weekly Newsletter. This newsletter is distributed to all County employees and posted on the County intranet website.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
14.	1-9 MG3 V/Menands. By 3/9/2018, the Village of Menands Program Coordinator will prepare an article(s) about development activity in the Village. The article(s) will explain the purpose and benefits of	2018	03/09/2018	<input type="checkbox"/>		

BMP Data Report

stormwater practices observed at these sites (erosion/sediment control; sw ponds, etc.) and encourage the public to contact the Village if there are complaints. The article will circulate in the Village newsletter (Menands Activities) and be posted on their website. Target audience: Residents and Businesses. Teh same article may be mailed out in water utility bills.

Activities

Activity Date	Activity Description			
	9 MG3 V/Colonie. By 3/9/2018, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide new "advertisements" in the Village newsletter "The Villager". The new advertisements will promote education of Pollutants of Concern. Two advertisements in total will appear in the newsletter issued in June and September as follows: 1) "Pesticide Application, Lawn Care & Landscaping"; 2) "Use Phosphorous Free Fertilizer".	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description			
	9 MG3 V/Green Island. By 3/9/2018, the Stormwater Program coordinator will continue to include a stormwater message in various hard copy mailings (Mayor's Letter and/or Newsletter) to residents and businesses. These newsletters are also posted on the Village website. Various pollutants of concern will be featured. The mailings are included with various monthly utility bills.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date		Activity Description	
---------------	--	----------------------	--

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					

BMP Data Report

10. 1-10 Mailings: Utility Bills, Payroll

Some MS4s distribute educational material in utility bills; others in payroll mailings (non-traditional MS4s/County MS4s). Goals mention frequency and/or content of stormwater information and are based on educational priorities suggested by the Target Audience Analysis Worksheet. (ex. City of Cohoes, Villages of Colonie, Town of New Scotland, Albany County)

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 1-10 MG1 Albany County. By 3/9/2017, Albany County distributes a stormwater publication or message in hand delivered County paychecks/direct deposit slips, one message per year (2016 and 2017). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2016 | Stormwater message inserted into one paycheck. More expensive than anticipated, therefore goal dropped for 3/9/2017. |
|----|------------|--|
-
- | | | | | |
|----|--|------|------------|--------------------------|
| 2. | 1-10 MG1 T/Guilderland. By 3/9/2017, the T/Guilderland SW Program will research inserting a flyer into residential water bills. If possible, SW Coordinator will develop the insert info, submit to Water Dept, track the number of recipients, and monitor progress. Message will reflect pollutants of concern identified in the Target Audience Analysis Worksheet. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2016 | SW Program Coordinator discussed water bill inserts with Water Department Supervisor. Not possible. |
|----|------------|---|

BMP Data Report

2. 03/09/2017 GOAL DROPPED. NOT POSSIBLE.

3.	1-10 MG1 C/Albany. By 3/9/2016, the C/Albany SW Program coordinator will research how best to include a stormwater message in water/sewer bills processed by the Water Department. Will investigate successful approaches by others.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

4.	1-10 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide new pamphlets for inclusion into direct mailings via water and sewer bills. These pamphlets will included 1) "Pesticide Application, Lawn Care & Landscaping"; 2) "Pools, Fountains & Spa's" and; 3) "Use Phosphorous Free Fertilizer". Mailings with pamphlets included will occur with the following bills: Water bills in April and October and Sewer bills in June and December.	2017	03/09/2016	<input checked="" type="checkbox"/>	01/13/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

5.	1-10 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide a new pamphlet for inclusion into direct mailings via water and sewer bills. The pamphlet will included educational material focusing on the issue of sedimentation within watersheds. Mailings with the pamphlet included will occur with the following bills: Water bills in April and October and Sewer bills in June and December.	2017	03/09/2017	<input type="checkbox"/>
----	---	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

6.	1-10 MG2 C/Albany. By 3/9/2017, the C/Albany SW Program	2017	03/09/2017	<input checked="" type="checkbox"/>
----	---	------	------------	-------------------------------------

BMP Data Report

coordinator will research how best to include a stormwater message in water/sewer bills processed by the Water Department. Will investigate successful approaches by others.

Activities

	Activity Date	Activity Description			
7.	1-10 MG3 V/Colonie. By 3/9/2018, the Village of Colonie Stormwater Management Officer will work with the Deputy Mayor to provide a new pamphlet for inclusion into direct mailings via water and sewer bills. The pamphlet will included educational material focusing on the issue of sedimentation within watersheds. Mailings with the pamphlet included will occur with the following bills: Water bills in April and October and Sewer bills in June and December.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
8.	1-10 MG3 C/Albany. By 3/9/2018, the C/Albany SW program coordinator will send stormwater related information in 1 utility bill mailing.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

BMP Data Report

11. 1-11 Signage-Stormwater Practices and Stream Crossings [RENAMED, see explanation]

To raise awareness about local waterbodies and specific stormwater practices municipalities post new signage and maintain existing signage. Signage goals reflect Target Audience Analysis Worksheet priorities and Chapter 3, Section 3.5 Maintenance Requirements of the New York State Stormwater Management Design Manual (2015), pg 3-12. [EXPLANATION. This BMP was originally titled, "Kiosks, Signs, and Displays". Distinguishing between these types of displays proved to be confusing. Also, several MS4s were actively installing signage throughout their MS4; therefore, to capture that activity, a stand-alone BMP for signage was created. The other display types Kiosks and Displays were grouped with Brochure Racks, a distinct activity, now stand-alone BMP 1-17 Brochure Racks, Kiosks, and Displays.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-11 MG1 Coalition. By 3/9/2016, the Coalition Program Coordinator with relevant Coalition member, if possible, visits all 8 demo rain garden signs, assesses condition of gardens built between 2010 and 2011 and communicates status to members and rain garden partners (ACSWCD and Cornell Coop Extension Master Gardeners). Signs may be removed if rain gardens have been neglected and improvements unlikely.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description	
1.	03/09/2016	WG mtg discussion topic; RGs in good shape except one. That RG was evaluated with CCE Master Gardener, decision pending (to rescue or decommission).	
2.		1-11 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator reviews use of interpretive stormwater signage on campus and discusses options with staff.	

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 3. | 1-11 MG2 University at Albany. By 3/9/2017, if need is identified, UAlbany establishes a standard policy related to stormwater signage. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

	Activity Date	Activity Description
1.	03/09/2016	Goal dropped, policy not necessary.

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 4. | 1-11 MG1 Town of Colonie. By 3/9/2016, Town of Colonie SW staff will inspect all stream crossing signage (18 signs) and maintain or replace as needed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
5.	03/09/2017	1-11 MG2 Town of Colonie. By 3/9/2017, Town of Colonie SW staff will inspect all stream crossing signs (18 signs) and maintain or replace as needed.

Activities

	Activity Date	Activity Description
6.	03/09/2016	1-11 MG3 Town of Colonie. By 3/9/2016, Town of Colonie will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will document using photos the presence of required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by Town staff.

Activities

	Activity Date	Activity Description
--	---------------	----------------------

BMP Data Report

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 7. | 1-11 MG4 Town of Colonie. By 3/9/2017, Town of Colonie will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will document using photos the presence of required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by Town staff. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 1-11 MG5 Town of Colonie. By 3/9/2016, the Town of Colonie Stormwater staff will maintain the Public Operations Center demonstration rain garden and sign. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 9. | 1-11 MG6 Town of Colonie. By 3/9/2017, the Town of Colonie Stormwater staff will maintain the Public Operations Center demonstration rain garden and sign. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 10. | 1-11 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Program Coordinator will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will document using photos the presence of required signage at final inspection prior to signing the Notice of Termination (Construction Activity Permit). # of signs installed at all sites will be recorded annually by Town staff. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

BMP Data Report

Activities

	Activity Date	Activity Description			
11.	1-11 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will document using photos the presence of required signage at final inspection prior to signing the Notice of Termination (Construction Activity Permit). # of signs installed at all sites will be recorded annually by Town staff.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED.			
12.	1-11 MG3 T/Guilderland. By 3/9/2016, the T/Guilderland SW Program Coordinator will inspect and maintain the demo rain garden sign located at the Parks office (Route 146) and the Town gardener will continue to monitor and maintain the garden.	2017	03/09/2016	<input checked="" type="checkbox"/>	04/01/2015

Activities

	Activity Date	Activity Description			
13.	1-11 MG4 T/Guilderland. By 3/9/2017, the T/Guilderland SW Program Coordinator will inspect and maintain the demo rain garden sign located at the Parks office (Route 146) and the Town gardener will continue to monitor and maintain the garden.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 14. | 1-11 MG1 City of Cohoes. By 3/9/2016, C/Cohoes stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will document using photos the presence of required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by City staff. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 15. | 1-11 MG2 City of Cohoes. By 3/9/2017, C/Cohoes stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will document using photos the presence of required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by City staff. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 16. | 1-11 MG3 City of Cohoes. By 3/9/2016, City of Cohoes stormwater staff will maintain the rain garden sign at Veterans Park. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 17. | 1-11 MG4 City of Cohoes. By 3/9/2017, City of Cohoes stormwater staff will maintain the rain garden sign at Veterans Park. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 18. | 1-11 MG1 Town of Bethlehem. By 3/9/2016, Town of Bethlehem will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 19. | 1-11 MG2 Town of Bethlehem. By 3/9/2017, Town of Bethlehem will require that all future post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that for projects issued an Notice of Termination (NOT) that signage is installed prior to NOT sign off. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 20. | 1-11 MG3 T/Bethlehem. By 3/9/2016, Town of Bethlehem stormwater staff will maintain the rain garden sign at Elm Ave Park. Status of Demo Rain Garden will be evaluated with historic partners to determine if the Rain Garden should continue as a demonstration project. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 09/29/2015 | Mtg at Elm Ave Rain Garden with Master Gardener coordinator, Town Highway Supervisor, Town SW Program Coordinator, Coalition Program Coordinator |
|----|------------|--|

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 21. | 1-11 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 22. | 1-11 MG2 T/New Scotland. By 3/9/2017, T/New Scotland stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination. Photos of sign(s) are included with SWPPP records. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|--|------------|--------------------------|
| 23. | 1-11 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination and photo document installation. | | 03/09/2016 | <input type="checkbox"/> |
|-----|--|--|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
24.	1-11 MG2 C/Albany.	By 3/9/2017, C/Albany stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved SWPPP and/or site plans. Stormwater Program Coordinator will monitor signage installations; prior to sign off on Notice of Termination will ensure that there is signage; and photo document installations.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
25.	1-11 MG3 C/Albany.	By 3/9/2017 the SW Program Coordinator will develop a policy to ensure that all post-construction stormwater practices (green infrastructure and others) constructed and owned by the City includes educational signage. This policy will be reviewed by others as needed throughout the City to ensure City-wide implementation.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
26.	1-11 MG1 C/Watervliet.	By 3/9/2016, C/Watevliet stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination and photo document the installation.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2016	No projects				
27.	1-11 MG2 C/Watervliet. By 3/9/2017, C/Watevliet stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination and photo document the installation.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
28.	1-11 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer will review the number of street crossings over or along the tributaries for the Patroon Creek (Cherry Creek), Shaker Creek and Lisha Kill and will mark the possible locations for posting of signage on the Village's outfall map.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/03/2016	

Activities

	Activity Date	Activity Description				
29.	1-11 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer will prepare a budget for the procurement and installation of signs at street crossings over or along the tributaries for the Patroon Creek (Cherry Creek), Shaker Creek and Lisha Kill.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 30. | 1-11 MG1 V/Green Island. By 3/9/2016, V/Green Island stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Village will have the necessary signage, as per Chapter 3 of the Design Manual. Village staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description			
31.	1-11 MG2 V/Green Island. By 3/9/2017, V/Green Island stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Village will have the necessary signage, as per Chapter 3 of the Design Manual. Village staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off of any Notice of Termination's issued within the time frame of this measurable goal. Photo of sign(s) to be included with project files.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
32.	1-11 MG4 C/Albany & Coalition. By 3/9/2017, Coalition and City staff, with support from graphic design volunteer, will coordinate and complete green infrastructure related signage for the RADIX center.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
33.	1-11 MG3 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Management Officer will coordinate the installation of "stream crossing" signs; 3 at Cook Park and 1 at Honey Court.

Activities

	Activity Date	Activity Description			
34.	1-11 MG4 T/Bethlehem. By 3/9/2017, relevant Town stormwater staff (Town Highway Supervisor, possibly Parks and Rec staff, Dept of Public Works/Stormwater Program Coordinator) will review rain garden options and decide future plans.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
35.	1-11 MG3 University at Albany. By 3/9/2017, as projects which include stormwater management practices are considered, the UAlbany Stormwater Program Coordinator reviews use of interpretive stormwater signage and discusses options with staff.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
36.	1-11 MG4 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will require that all post-construction stormwater practices named in the NYSDEC Stormwater Design Manual will have the required signage as detailed in Chapter 3; signage requirement will be included in contract documents; installed as specified in Design Manual; and verified via contract administration procedures.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
37.	1-11 MG5 Town of Bethlehem. By 3/9/2018, Town of Bethlehem will	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

require that all future post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that for projects issued an Notice of Termination (NOT) that signage is installed prior to NOT sign off.

Activities

	Activity Date	Activity Description			
38.	1-11 MG6 T/Bethlehem. By 3/9/2018, relevant Town stormwater staff (Town Highway Supervisor, possibly Parks and Rec staff, Dept of Public Works/Stormwater Program Coordinator) will review rain garden options and decide future plans.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
39.	1-11 MG5 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator will require that all post-construction stormwater practices named in the NYSDEC Stormwater Design Manual will have the required signage as detailed in Chapter 3; signage requirement will be included in contract documents; installed as specified in Design Manual; and verified via contract administration procedures.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
40.	1-11 MG7 Town of Colonie. By 3/9/2018, Town of Colonie will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will document using photos the presence of	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by Town staff.

Activities

	Activity Date	Activity Description			
41.	1-11 MG8 Town of Colonie. By 3/9/2018, the Town of Colonie Stormwater staff will maintain the Public Operations Center demonstration rain garden and sign.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
42.	1-11 MG5 City of Cohoes. By 3/9/2018, C/Cohoes stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signage, as per Chapter 3 of the Design Manual. City staff will document using photos the presence of required signage at final inspection prior to issuing the Certificate of Occupancy. # of signs installed will be recorded annually by City staff.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
43.	1-11 MG6 City of Cohoes. By 3/9/2018, City of Cohoes stormwater staff will maintain the rain garden sign at Veterans Park.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
44.	1-11 MG3 T/New Scotland. By 3/9/2018, T/New Scotland stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

approved by the Town will have the necessary signage, as per Chapter 3 of the Design Manual. Town staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off on Notice of Termination. Photos of sign(s) are included with SWPPP records.

Activities

	Activity Date	Activity Description			
45.	1-11 MG5 C/Albany. By 3/9/2018, C/Albany stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the City will have the necessary signaage, as per Chapter 3 of the Design Manual. City staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved SWPPP and/or site plans. Stormwater Program Coordinator will monitor signage installations; prior to sign off on Notice of Termination will ensure that there is signage; and photo document installations.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
46.	1-11 MG3 V/Green Island. By 3/9/2018, V/Green Island stormwater staff will require that all post-construction stormwater practices named in the NYSDEC Stormwater Management Design Manual and approved by the Village will have the necessary signage, as per Chapter 3 of the Design Manual. Village staff will include this requirement in their SWPPP Review procedures and ensure that a detail of the signage is included in the approved site plans. Stormwater Program Coordinator will ensure that signage is installed prior to sign off of any Notice of Termination's issued within the time frame of this measurable goal. Photo of sign(s) to be included with project files.	2018	03/09/2018	<input type="checkbox"/>	

Activities

BMP Data Report

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

12. 1-12 Social Media

Individual MS4s and/or Coalition develop and maintain a social media presence. Goals are based on educational priorities suggested by the Target Audience Analysis Worksheet. Goals track presence/absence of social media; frequency of use; likes/dislikes; interest level in content (ex. City of Cohoes and Village of Altamont)

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- 1-12 MG1 Coalition. By 3/9/2017, Coalition staff research social media options with members; evaluates time/effort necessary to develop and maintain a Facebook presence; may set up Facebook account.

2017

03/09/2017

☐

Activities

Activity Date	Activity Description
---------------	----------------------

- 1-12 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff continue to update their stormwater Facebook page and will consider setting up a Twitter account.

2017

03/09/2016

☒

03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

- 1-12 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff continue to update their stormwater Facebook page and will consider setting up a Twitter account.

2017

03/09/2017

☒

03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 4. | 1-12 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will research how best to use the Town's Facebook page to communicate stormwater information and ongoing activities. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 5. | 1-12 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff will evaluate use of Facebook, develop strategies to promote use, and pilot 1 posting. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 6. | 1-12 MG1 T/Guilderland. By 3/9/2017, the T/Guilderland Stormwater Program Coordinator will research use of NIXLE App for communicating stormwater information to staff and Town residents; will post 1 message to test system. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 7. | 1-12 MG2 Coalition. By 3/9/2018, Coalition staff establishes with Coalition Board and/or Working Group a policy for posting Coalition and water quality information on Facebook; sets up a Facebook account; and posts 3 items. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 8. | 1-12 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff continue to update their stormwater Facebook page and will consider setting up a Twitter account. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

BMP Data Report

Activities

	Activity Date	Activity Description			
9.		1-12 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff will use the Town Facebook platform to post stormwater-related information (4 posts).	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

13. 1-13 Green Infrastructure Clinics [MODIFIED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Hands on learning can be very effective. With 8 demonstration rain gardens well positioned throughout the MS4 communities and extensive real world experience designing, planting, correcting, and maintaining these rain gardens, the Rain Garden Partnership organizations (Coalition, Coalition member municipalities, Cornell Coop Ext-Master Gardens, and ACSWCD) are well positioned to develop conveniently located on-site Rain Garden Clinics. This needs to be explored, along with Clinics targeting other green infrastructure practices. [EXPLANATION. This BMP dropped as stated. Using existing rain gardens for training purposes has been retained. See MCM Training: BMP 8-9 Maintaining Green Infrastructure Practices-Demo Rain Gardens (In-House)

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

14. 1-14 Public Programs-Organized by Coalition and/or Ind MS4s

BMP 1-14 These are public programs organized by the Coalition and/or Individual MS4s. The content and target audience reflects educational priorities suggested by the Target Audience Analysis Worksheet or stormwater program needs more generally. They may include hosting webcasts (ex. Center for Watershed Protection), tours, or participating in public meetings typical of municipal operations (municipal boards). Goals may reflect Coalition wide or individual educational priorities.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-14 MG1 Coalition. By 3/9/2016, the Coalition hosts 3 Center for Watershed Protection webcasts. Event is located at meeting room of Coalition member. Target audience: stormwater program managers; engineers, landscape architects; contractors; municipal officials; policy makers; interested public. For reporting purposes, the # attendees, date, and content of program is tracked.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
2. 03/09/2017	1-14 MG2 Coalition. By 3/9/2017, if webcast offerings are relevant and timely, the Coalition hosts 3 Center for Watershed Protection webcasts. Event is located at meeting room of Coalition member. Target audience: stormwater program managers; engineers, landscape architects; contractors; municipal officials; policy makers; interested public. For reporting purposes, the # attendees, date, and content of program is tracked.

Activities

Activity Date	Activity Description
1. 03/09/2017	Coalition hosted two webcasts. For 2017, only two webcasts of interest to Coalition members and public more generally.

BMP Data Report

3.

1-14 MG3 Coalition. By 3/9/2018, if webcast offerings are relevant and timely, the Coalition hosts 1 Center for Watershed Protection webcasts. Event is located at meeting room of Coalition member. Target audience: stormwater program managers; engineers, landscape architects; contractors; municipal officials; policy makers; interested public. For reporting purposes, the # attendees, date, and content of program is tracked.

2018

03/09/2018

☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

15. 1-15 Tabling Events-Fairs, Farmers Mkts, Conferences, Other

BMP 1-15 These are events organized by others where Coalition staff and/or individual MS4 set up literature tables and/or displays for a limited time period. The content of the material reflects the location of the event and audience. Prioritizing participation in these events is based on educational priorities suggested by the Target Audience Analysis Worksheet. Goals may reflect Coalition wide and/or individual educational priorities.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-4 MG1 Coalition. By 3/9/2016, Coalition staff prepares and discusses with the Working Group a list of possible tabling events which "fit" the target audience of public ed/outreach programs; participation is free or affordable; attract participants from multiple member communities, for which setting up a Stormwater Coalition display is appropriate (tablecloth with SW logo; Project Wet demos; watershed maps; storyboards). Coalition Working Group selects at least one tabling event and as a Coalition, commits to participating. Additional tabling events possible, time and staffing permitting.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
1. 06/20/2015	MHLC Solstice Event at County Rail Trail

2.	1-15 MG1 C/Cohoes. By 3/9/2016, the City of Cohoes stormwater staff will distribute publications at multiple venues where there is an information table (Farmer's Mkts, School Fair, Spring Clean Up, Household Hazardous Waste Collection Day, Beautification Day w/high school students).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

BMP Data Report

Activity Date		Activity Description				
3.	1-15 MG2 C/Cohoes. By 3/9/2017, the City of Cohoes stormwater staff will distribute publications at multiple venues where there is an information table (Farmer's Mkts, School Fair, Spring Clean Up, Household Hazardous Waste Collection Day, Beautification Day w/high school students).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

Activity Date		Activity Description				
4.	1-15 MG1 C/Albany. By 3/9/2017, the City of Albany Stormwater staff actively participates in 1 tabling event and prepares material related to the City stormwater program. Participation may/may not include the Coalition, however will provide materials as needed. This will depend on Coalition-wide decisions regarding Tabling.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2016	

Activities

Activity Date		Activity Description				
1.	06/20/2015	MHLC Summer Solstice Event; Albany County Rail Trail				

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

BMP Data Report

16. 1-16 Household Haz Waste Collection & Other Clean Ups-Water Quality Benefits Explained

Publicity related to household hazardous waste collection days and/or other clean up events is an opportunity to explain the water quality benefits of recycling and/or properly disposing products that contain chemicals such as insecticides, pesticides, paint solvents, used motor oil, and other fluids...message explains stormwater runoff and "Don't Pour Down The Drain", Similarly, for some clean up events, the value of removing 'gross solids' such as yard waste is explained. Various publications (newsletters, e-mail notices, flyers, etc.) can be used to promote this message. Goals are based on educational priorities suggested by the Target Audience Analysis Worksheet and may include # who receive communication, type of publication, description of water quality message, frequency of water quality message given number of clean up events. This BMP includes municipalities with active Household Hazardous Waste Collection Day events and MS4s with other types of routine clean ups (ex. campus wide clean up).

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-16 MG1 V/Menands. By 3/9/2017, the V/Menands SW Program Coordinator will promote and explain the Village's participation in the T/Colonie Household Hazardous Waste Collection Day and include a water quality message. The message will explain the benefits of removing hazardous solid and liquid waste from stormwater runoff. This will be an article in the Village newsletter, Menands Activities. Two articles (2016 and 2017) matched to the collection day.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	1-16 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator develops a water quality message to be inserted into promotional material recruiting volunteers (staff and students) to assist in a campus-wide clean up routinely scheduled for April. This promotional e-mail is sent to 18,000 recipients and is coordinated with the UAlbany Dept of Business and Finance.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

BMP Data Report

	Activity Date	Activity Description				
3.	1-16 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator oversees continued insertion of water quality message in campus-wide clean up promotional material sent to 18,000 recipients.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
4.	1-16 MG1 Town of Colonie. By 3/9/2016, the Town of Colonie SW Program Coordinator will arrange to have a water quality message included in the Colonie Chronical bi-annual newsletter mailed to all residents (~50,000). Message is inserted with Household Hazardous Waste Collection Day promotional details. The Town sponsors 3 HHD Collection Day events, which is explained in the newsletter.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	1-16 MG2 Town of Colonie. By 3/9/2017, the Town of Colonie SW Program Coordinator will arrange to have a water quality message included in the Colonie Chronical bi-annual newsletter mailed to all residents (~50,000). Message is inserted with Household Hazardous Waste Collection Day promotional details. The Town sponsors 3 HHD Collection Day events, which is explained in the newsletter.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
6.	1-16 MG1 C/Cohoes. By 3/9/2016, City of Cohoes stormwater staff will insert a water quality message into literature promoting the Household Hazardous Waste Collection Day sponsored by Norlite. Message to be included in print material and Cohoes website.	2017	03/09/2016	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description			
7.	1-16 MG1 T/Bethlehem. By 3/9/2016, T/Bethlehem SW Program Coordinator will post a water quality message on the Town website when promoting the HHWC Day.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
8.	1-16 MG2 T/Bethlehem. By 3/9/2017, T/Bethlehem SW Program Coordinator will post a water quality message on the Town website when promoting the HHWC Day.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	1-16 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff arrange to have a water quality message inserted into HHWC Day promotional material (flyer posted on website and Town Hall bulletin board). HHWC Day is located at T/New Scotland Highway Garage, typically in May.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
10.	1-16 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff arrange to have a water quality message inserted into HHWC Day promotional material (flyer posted on website and Town Hall bulletin board). HHWC Day is located at T/New Scotland Highway Garage, typically in May.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

BMP Data Report

	Activity Date	Activity Description				
11.	1-16 MG1 C/Albany. By 3/9/2017, the C/Albany stormwater staff will research how the City publicizes participation in the Household Hazardous Waste Collection events organized by the City Dept of General Services. If possible, City staff (stormwater and DGS) will include a water quality benefit message where appropriate (flyer, e-mails, posters, website posting, etc.). The City will review other water quality messages used by other MS4s as part of their solid waste operations (landfills, transfer stations, campus-wide clean-ups).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
12.	1-16 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet Stormwater Program Coordinator distributes a variety of stormwater, water quality related education material to volunteers who participate in Keep 'Vliet Neat Day (annual spring clean up event). The amount and name of publication is tracked annually for internal program development and the MS4 Permit annual report. Typical publications: Green Infrastructure Guidance Manual for Homeowners (downspout disconnects, rain gardens, and rain barrels); doorhangers; and the "Get the Scoop" pet waste brochure.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
13.	1-16 MG2 C/Watervliet. By 3/9/2017, the C/Watervliet Stormwater Program Coordinator distributes a variety of stormwater, water quality related education material to volunteers who participate in Keep 'Vliet Neat Day (annual spring clean up event). The amount and name of publication is tracked annually for internal program development and the MS4 Permit annual report. Typical publications: Green Infrastructure Guidance Manual for Homeowners (downspout disconnects, rain gardens, and rain barrels); doorhangers; and the "Get the Scoop" pet waste brochure.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description			
14.	1-16 MG1 V/Green Island. By 3/9/2016, if there is a Household Hazardous Waste Collection Day, the V/Green Is Stormwater Program Coordinator will insert a water quality benefit message in promotional material and document presence of message.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	03/09/2016	No HHWC day in Village.			
15.	1-16 MG2 C/Cohoes. By 3/9/2017, City of Cohoes stormwater staff will insert a water quality message into literature promoting the Household Hazardous Waste Collection Day sponsored by Norlite. Message to be included in print material and Cohoes website.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
1.	03/09/2017	Difficult to predict when and if Norlite will sponsor a Household Hazardous Waste Collection Day for Cohoes residents.			
16.	1-16 MG2 V/Menands. By 3/9/2018, the V/Menands SW Program Coordinator will promote and explain the Village's participation in the T/Colonie Household Hazardous Waste Collection Day. This will be an article in the Village newsletter, Menands Activities.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
17.	1-16 MG3 T/Bethlehem. By 3/9/2018, T/Bethlehem SW Program	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Coordinator will post a water quality message on the Town website when promoting the HHWC Day.

Activities

	Activity Date	Activity Description		
18.	1-16 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator oversees continued insertion of water quality message in campus-wide clean up promotional material sent to 18,000 recipients.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description		
19.	1-16 MG3 Town of Colonie. By 3/9/2018, the Town of Colonie SW Program Coordinator will arrange to have a water quality message included in the Colonie Chronical bi-annual newsletter mailed to all residents (~50,000). Message is inserted with Household Hazardous Waste Collection Day promotional details. The Town sponsors 3 HHD Collection Day events, which is explained in the newsletter.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description		
20.	1-16 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff arrange to have a water quality message inserted into HHWC Day promotional material (flyer posted on website and Town Hall bulletin board). HHWC Day is located at T/New Scotland Highway Garage, typically in May.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description		
21.	1-16 MG1 C/Albany. By 3/9/2018, the C/Albany stormwater staff will	2018	03/09/2018	<input type="checkbox"/>

BMP Data Report

research how the City publicizes participation in the Household Hazardous Waste Collection events organized by the City Dept of General Services. If possible, City staff (stormwater and DGS) will include a water quality benefit message where appropriate (flyer, e-mails, posters, website posting, etc.). The City will review other water quality messages used by other MS4s as part of their solid waste operations (landfills, transfer stations, campus-wide clean-ups).

Activities

	Activity Date	Activity Description			
22.	1-16 MG3 C/Watervliet.	By 3/9/2018, the C/Watervliet Stormwater Program Coordinator distributes a variety of stormwater, water quality related education material to volunteers who participate in Keep 'Vliet Neat Day (annual spring clean up event). The amount and name of publication is tracked annually for internal program development and the MS4 Permit annual report. Typical publications: Green Infrastructure Guidance Manual for Homeowners (downspout disconnects, rain gardens, and rain barrels); doorhangers; and the "Get the Scoop" pet waste brochure.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
23.	1-16 MG2 V/Green Island.	By 3/9/2018, if there is a Household Hazardous Waste Collection Day, the V/Green Island Stormwater Program Coordinator will insert a water quality benefit message in promotional material and document presence of message.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					

BMP Data Report

17. 1-17 Brochure Racks, Kiosks, and Displays

These are displays presented over an extended period of time. Content and location is based on educational priorities suggested by the Target Audience Analysis Worksheet.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 1-17 MG1 V/Menands. The V/Menand SW Prog Coor will continue to maintain the stormwater brochure rack in the Village office. 3 brochures will be distributed: After The Storm; Get the Scoop-Pet Waste; and Use of Pesticides and Fertilizers on Lawns. Distribution will be monitored and # of publications distributed tracked annually. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 1-17 MG1 Albany County. By 3/9/2017, the Stormwater Program Technician will develop an educational display for the County office building highlighting water quality issue caused by stormwater runoff and ways to address them, such as use of green infrastructure. Brochures will be available for distribution. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 1-17 MG1 Town of Colonie. By 3/9/2016, Town of Colonie staff continue to maintain 1 brochure rack (Public Op Center Building Dept). They track which publications are displayed and how many are distributed annually (AR reporting cycle). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	1-17 MG2 Town of Colonie. By 3/9/2016, Town of Colonie staff will move the brochure rack from the Stormwater Management office to the Town of Colonie William K. Sanford Public library. They will stock the brochures and track distribution annually (AR reporting cycle).	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
1.	03/09/2016	T/Colonie stormwater staff tried to set up brochure rack at library, but not possible. Instead brochures can be left on counters, pending approval by Town library staff. Brochure rack instead set up at T/Colonie Town Hall lobby.				
5.	1-17 MG3 Town of Colonie. By 3/9/2017, Town of Colonie staff will research setting up and stocking a brochure rack at Town Hall.	2017	03/09/2017	<input checked="" type="checkbox"/>		03/09/2016

Activities

	Activity Date	Activity Description				
6.	1-17 MG1 T/Guilderland. By 3/9/2016, the T/Guilderland SW Prog Coor will maintain the stormwater brochure rack located in front of the building department. Multiple brochures are displayed and updated to better match seasonal pollutants of concern. Distribution is monitored and tracked annually for MS4 Permit Annual Report.	2017	03/09/2016	<input checked="" type="checkbox"/>		03/09/2016

Activities

	Activity Date	Activity Description				
7.	1-17 MG2 T/Guilderland. By 3/9/2017, the T/Guilderland SW Prog Coor will maintain the stormwater brochure rack located in front of the building department. Multiple brochures are displayed and updated to better match seasonal pollutants of concern. Distribution is monitored	2017	03/09/2017	<input checked="" type="checkbox"/>		03/09/2017

BMP Data Report

and tracked annually for MS4 Permit Annual Report.

Activities

	Activity Date	Activity Description				
8.	1-17 MG1 C/Cohoes. By 3/9/2016, the C/Cohoes stormwater staff will maintain brochures racks at the following locations (City Hall, library, senior center). Distribution of publications is tracked annually for MS4 Permit annual report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
9.	1-17 MG2 C/Cohoes. By 3/9/2017, the C/Cohoes stormwater staff will maintain brochures racks at the following locations (City Hall, library, senior center). Distribution of publications is tracked annually for MS4 Permit annual report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
10.	1-17 MG1 University at Albany. By 3/9/2016, small brochure rack with stormwater literature will be placed in lobby of SBA. Amount and content of literature is monitored by the UAlbany Stormwater Program Coordinator.	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
11.	1-17 MG2 University at Albany. By 3/9/2017, small brochure rack with stormwater literature will be placed in lobby of SBA. Amount and content of literature is monitored by the UAlbany Stormwater Program Coordinator.	2017	03/09/2017	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED. No space at SBA for brochure rack.			
12.	03/09/2016	1-17 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem, will update the Town Hall brochure display to coincide with the new target audience analysis.	2016	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
13.	03/09/2017	1-17 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem, will update the Town Hall brochure display to coincide with the new target audience analysis.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
14.	03/09/2016	1-17 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland will maintain a brochure rack at Town Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>
					03/09/2016

Activities

	Activity Date	Activity Description			
15.	03/09/2017	1-17 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland will maintain a brochure rack at Town Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>
					03/09/2017

Activities

BMP Data Report

	Activity Date	Activity Description				
16.	1-17 MG1 C/Albany. By 3/9/2016, the SW Program Coordinator will maintain two existing brochure racks located in the Dept of Water (main office and contractor counter) and track publication distribution for internal records and the MS4 Permit annual report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
17.	1-17 MG2 C/Albany. By 3/9/2017, the SW Program Coordinator will maintain two existing brochures racks located in the Water Dept (main office and outside contractor counter) and track the distribution of publications for internal records and the MS4 Permit annual report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	1-17 MG3 C/Albany. By 3/9/2016, the SW Program Coordinator will research placement and maintenance of a brochure rack at City Hall.	2017	03/09/2016	<input checked="" type="checkbox"/>		

Activities

	Activity Date	Activity Description				
19.	1-17 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet will maintain a brochure rack at City Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 20. | 1-17 MG2 C/Watervliet. By 3/9/2017, the C/Watervliet will maintain a brochure rack at City Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 21. | 1-17 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer will work with the Superintendent of Public Works to provide and post pamphlets in kiosks and bulletin boards. These pamphlets include: 1) "Pesticide Application, Lawn Care & Landscaping"; 2) "Pools, Fountains & Spa's" and; 3) "Use Phosphorous Free Fertilizer" and will be posted in the following locations: a) Village Hall @ Thunder Drive, b) Family Recreational Center @ Central Ave., c) Colonie Community Center @ Central Ave., d) Colonie Beverage Center @ Central Ave., e) Stewards Shops @ Central Ave. and f) 1st National Bank Scotia. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 01/03/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 22. | 1-17 MG2 V/Colonie. By 3/9/2017, the Village of Colonie Stormwater Management Officer will work with the Superintendent of Public Works to provide and post new pamphlets in kiosks and bulletin boards. These pamphlets will focus on a pollutant of concern, sediment. The postings will occur in the following locations: a) Village Hall @ Thunder Drive, b) Family Recreational Center @ Central Ave., c) Colonie Community Center @ Central Ave., d) Colonie Beverage Center @ Central Ave., e) Stewards Shops @ Central Ave. and f) 1st National Bank Scotia. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 23. | 1-17 MG1 V/Green Island. by 3/9/2016, the V/Green Is Stormwater Program Coordinator will monitor amount and type of publications | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

BMP Data Report

located at 1 brochure rack (Village Hall) and replenish as needed.

Activities

	Activity Date	Activity Description				
24.	1-17 MG2 V/Green Island. by 3/9/2017, the V/Green Is Stormwater Program Coordinator will monitor amount and type of publications located at 1 brochure rack (Village Hall) and replenish as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
25.	1-17 MG4 C/Albany. By 3/9/2017, maintain City Hall brochure racks; re-stock brochures as needed.	2017		<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED. Not possible to set up brochure racks at City Hall.				
26.	1-17 MG4 Town of Colonie. By 3/9/2017, Town of Colonie staff continue to maintain 1 brochure rack (Public Op Center Building Dept). They track which publications are displayed and how many are distributed annually (AR reporting cycle).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
27.	1-17 MG5 Town of Colonie. By 3/9/2017, Town of Colonie staff will arrange to have brochures approved and dropped off at the Town of Colonie William K. Sanford Public library. They will stock the brochures and track distribution annually (AR reporting cycle).	2017	03/09/2017	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED. Ongoing approvals needed by library staff to distribute brochures. Time consuming, so dropped.				
28.	1-17 MG6 Town of Colonie. By 3/9/2017, Town of Colonie staff maintain 1 brochure rack at Town Hall. They track which publications are displayed and how many are distributed annually (AR reporting cycle).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
29.	1-17 MG2 V/Menands. By 3/9/2018, the V/Menands SW Prog Coor will continue to maintain the stormwater brochure rack in the Village office. 3 brochures will be distributed: After The Storm; Get the Scoop-Pet Waste; and Use of Pesticides and Fertilizers on Lawns. Distribution will be monitored and # of publications distributed tracked annually.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
30.	1-17 MG3 T/Bethlehem. By 3/9/2018, the Town of Bethlehem, will update the Town Hall brochure display to coincide with the new target audience analysis.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
31.	1-17 MG3 T/Guilderland. By 3/9/2018, the T/Guilderland SW Prog Coor will maintain the stormwater brochure rack located in front of the building department. Multiple brochures are displayed and updated to	2018	03/09/2018	<input type="checkbox"/>		

BMP Data Report

better match seasonal pollutants of concern. Distribution is monitored and tracked annually for MS4 Permit Annual Report.

Activities

	Activity Date	Activity Description			
32.	1-17 MG3 C/Watervliet. By 3/9/2018, the C/Watervliet will maintain a brochure rack at City Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
33.	1-17 MG3 C/Cohoes. By 3/9/2018, the C/Cohoes stormwater staff will maintain brochures racks at the following locations (City Hall, library, senior center). Distribution of publications is tracked annually for MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
34.	1-17 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland will maintain a brochure rack at Town Hall. The distribution of publications is tracked annually for the MS4 Permit annual report and replenished as needed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
35.	1-17 MG5 C/Albany. By 3/9/2018, the SW Program Coordinator will maintain two existing brochures racks located in the Water Dept (main office and outside contractor counter) and track the distribution of publications for internal records and the MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
36.	1-17 MG3 V/Green Island. by 3/9/2017, the V/Green Is Stormwater Program Coordinator will monitor amount and type of publications located at 1 brochure rack (Village Hall) and replenish as needed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
37.	1-17 MG7 Town of Colonie. By 3/9/2018, Town of Colonie staff continue to maintain 1 brochure rack (Public Op Center Building Dept). They track which publications are displayed and how many are distributed annually (AR reporting cycle).	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
38.	1-17 MG8 Town of Colonie. By 3/9/2018, Town of Colonie staff maintain 1 brochure rack at Town Hall. They track which publications are displayed and how many are distributed annually (AR reporting cycle).	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
--------------	----------	-----------	----------	------	------

BMP Data Report

Activity

Comment

Files

Photos

BMP Data Report

18. 1-18 Storm Drain Markers and/or Stencils

1-18 These are messages placed next to storm drains (catch basins) which may state, Don't Dump, Drains to ____ (Name of Waterbody). Municipal staff, not volunteers, apply the message. Location is based on educational priorities suggested by the Target Audience Analysis Worksheet, illicit discharges (pollutants) observed inside or near catch basin, proximity of catch basin to pedestrian traffic, convenience of applying the message, and other factors unique to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-18 MG1 Albany County. By 3/9/2017, stencil at least 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Mohawk/Hudson. At least one in each of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill.	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
1. 03/09/2016	Goal revised (see MG2).

2.	1-18 MG1 University at Albany. By 3/9/2016, UAlbany Stormwater Program Coordinator will mark and/or use stencils at catch basins based on Target Audience Analysis worksheet geographic areas of concern and other factors. Number and location to be determined.	2017	03/09/2016	<input type="checkbox"/>
----	---	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	1-18 MG2 University at Albany. By 3/9/2017, UAlbany Stormwater Program Coordinator will mark and/or use stencils at catch basins	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

BMP Data Report

based on Target Audience Analysis worksheet geographic areas of concern and other factors. Number and location to be determined.

Activities

	Activity Date	Activity Description				
4.	1-18 MG1 V/Menands. By 3/9/2016, mark or stencil catch basins at Village Hall, DPW Garage, and Ganser-Smith Park.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	03/09/2017	Stencil also at 23A Wards Lane				
5.	1-18 MG1 Town of Colonie. By 3/9/2016, Town of Colonie stormwater staff will stencil 20 catch basins and distribute an estimated 100 doorhangers (Only Rain Down the Drain) in a residential neighborhood. Tasks: sweep pavement, prepare paint, stencil, clean stencil, distribute doorhanger.	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
6.	1-18 MG2 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff will stencil 20 catch basins and distribute an estimated 100 doorhangers (Only Rain Down The Drain) in a residential neighborhood. Tasks: sweep pavement, prepare paint, stencil, clean stencil, distribute doorhanger.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	1-18 MG1 T/Guilderland. By 3/9/2017, T/Guilderland SW Program	2017	03/09/2017	<input checked="" type="checkbox"/>	10/21/2015	

BMP Data Report

coordinator will stencil ~ 15 catch basins and distribute ~50 doorhangers (Don't Dump, Drains to Hudson/Mohawk) in the Oxford Heights neighborhood, nr Johnston Rd, in Normanskill Watershed.

Activities

	Activity Date	Activity Description				
8.	1-18 MG1 C/Cohoes. By 3/9/2016, City of Cohoes stormwater staff will stencil catch basins in the "Hill" section.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
9.	1-18 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will identify a geographic area to focus on as an educational priority area. Educational outreach may include storm drain markings, door hangers, and signage.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
10.	1-18 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will apply markers at catch basins and distribute doorhangers in residential neighborhoods (estimated 3 neighborhoods).	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
11.	1-18 MG1 C/Albany. By 3/9/2017, C/Albany stormwater staff will continue to have Dept of Water staff stencil catch basins in the separated storm system area. Targeted areas located in Patroon Creek and Normanskill watersheds and Hudson River separated infrastructure areas.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Partially completed; stencils on Western Ave; Patroon Crk; Hunger Kill; Krumkill watersheds. Still need to completed Normanskill watershed (direct drainage)				
12.	1-18 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will stencil various catch basins throughout the City mainly ones identified in Facility Self Audits completed in 2014. Doorhangers will be distributed where possible.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
13.	1-18 MG2 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will monitor previous stenciling locations and repeat as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
14.	1-18 MG1 V/Green Is. By 3/9/2016, the Dept of Public Works will monitor existing storm drain markers located throughout the Village and replace as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
15.	1-18 MG2 V/Green Is. By 3/9/2017, the Dept of Public Works will monitor existing storm drain markers located throughout the Village and replace as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

BMP Data Report

	Activity Date	Activity Description				
16.	1-18 MG2 C/Cohoes. By 3/9/2017, City of Cohoes stormwater staff will stencil catch basins in the "Hill" section.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
17.	1-18 MG2 Albany County. By 3/9/2017, stencil at least 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Mohawk/Hudson in any of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	03/09/2017	Instead of stencils, the County used markers. The message read "Do Not Dump; Drains to Streams".				
18.	1-18 MG3 T/Bethlehem. By 3/9/2018, the Town of Bethlehem will apply markers at catch basins and distribute doorhangers in residential neighborhoods (estimated 3 neighborhoods).	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
19.	1-18 MG2 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will monitor previous stenciling locations and stencil new areas.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 20. | 1-18 MG3 Albany County. By 3/9/2018, install storm drain markers at ~ 10 catch basins at or near County facilities (or on County Roads) that are in prominent, high risk locations. Message: Do Not Dump-Drains to Streams. Markers are located in any of the following priority watersheds: Krumkill, Patroon, Shaker, Vly Creek, Vlomanskill. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 21. | 1-18 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator researches including as part of the bid package a requirement that catch basins are installed with text that reads "Don't Dump; Drains to Streams". | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 22. | 1-18 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator researches including as part of the bid package a requirement that catch basins are installed with an emblem or text reading "Don't Dump; Drains to Streams". | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 23. | 1-18 MG4 University at Albany. By 3/9/2018, UAlbany Stormwater Program Coordinator will mark and/or use stencils at catch basins based on Target Audience Analysis worksheet geographic areas of concern and other factors. Number and location to be determined. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 24. | 1-18 MG3 Town of Colonie. By 3/9/2018, Town of Colonie stormwater staff will stencil 20 catch basins and distribute an estimated 100 doorhangers (Only Rain Down The Drain) in a residential neighborhood. Tasks: sweep pavement, prepare paint, stencil, clean stencil, distribute doorhanger. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 1-18 MG2 C/Albany. By 3/9/2018, C/Albany stormwater staff will continue to have Dept of Water staff stencil catch basins in the separated storm system area. Targeted areas located in Patroon Creek and Normanskill watersheds and Hudson River separated infrastructure areas. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 26. | 1-18 MG3 V/Green Is. By 3/9/2018, the Dept of Public Works will monitor existing storm drain markers located throughout the Village and replace as needed. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 27. | 1-18 MG3 C/Cohoes. By 3/9/2018, City of Cohoes stormwater staff will stencil catch basins in the "Hill" section. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

19. 1-19 Target Audience Analysis Worksheet-Intermunicipal Initiatives

If a group effort, once the Target Audience Worksheet is completed there may be educational initiatives best implemented as an inter-municipal/MS4 project within a particular geographic area. This BMP establishes which MS4s may choose to implement an intermunicipal initiative to do what, where, why, by when, by whom.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 1. | 1-19 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will discuss with other Coalition members Normanskill: Krumkill sub-watershed projects. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|
-
- Activities**
- | | Activity Date | Activity Description |
|----|---------------|-------------------------------|
| 1. | 03/09/2016 | Goal dropped, not a priority. |
-
- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 1-19 MG1 Coalition. By 3/9/2016, the Stormwater Coalition Program Coordinator will discuss with Working Group members Target Audience Analysis Worksheet-Intermunicipal Initiatives considered during the SWMPv3 Update sessions (April, 2015). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

- | | Activity Date | Activity Description |
|----|---------------|---|
| 1. | 03/09/2016 | Discussed, not pursued. |
| 2. | 03/09/2017 | Audits to date emphasize individual MS4 educational programs; not inter-municipal initiatives. This BMP should be dropped from future BMP Data Reports and/or SWMP Documents. |

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

20. 1-20 Homeowner & Neighborhood Association Troubleshooting & Education

In response to questions and concerns from Homeowner Association's responsible for managing stormwater practices and/or Neighborhood Associations concerned about stormwater runoff in their communities, typically the individual MS4 Stormwater Program Coordinator is contacted. The Program Coordinator follows up with information, educational material, and often site visits. This BMP includes goals related to how the SW Program Coordinator responds and addresses educational needs.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 1-20 MG1 T/Guilderland. By 3/9/2016, the T/Guilderland SW Program Coordinator responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks all publications distributed and time spent in response. If meetings are held, log is kept of meeting date.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2. 1-20 MG2 T/Guilderland. By 3/9/2017, the T/Guilderland SW Program Coordinator responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks all publications distributed and time spent in response. If meetings are held, log is kept of meeting date.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3. 1-20 MG1 C/Albany. By 3/9/2016, the C/Albany, the SW Program Coordinator responds to all queries from Homeowner's and Neighborhood Associations, as well as the general public. The Program Coordinator tracks all publications distributed and time spent	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
---	------	------------	-------------------------------------	------------

BMP Data Report

in response. If meetings are held, log is kept of meeting date.

Activities

	Activity Date	Activity Description				
4.	1-20 MG2 C/Albany. By 3/9/2017, C/Albany Water Department staff respond to all queries from Homeowner's and Neighborhood Associations, as well as the general public. The Water Department tracks activities and time spent in response. If meetings are held, log is kept of meeting date, organization, location of event.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	11/21/2016	Hanson Ryckman Neighborhood Association Baseball Field Drainage Information Meeting. Location: CSO area. Topic: green infrastructure.				
5.	1-20 MG1 T/Colonie. By 3/9/2017, the Town of Colonie stormwater staff responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks content of query, all publications distributed, and time spent in response. If meetings are held, log is kept of meeting date.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	05/01/2015	Parkside at the Crossings. How to maintain sw practices, etc.				
2.	07/01/2015	East Hills HOA. Specific sw issues discussed and related maintenance needs.				
3.	09/01/2016	Parkside at the Crossings HOA Informational Session				

BMP Data Report

- | | | | | |
|----|--|------|------------|--------------------------|
| 6. | 1-20 MG1 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Stormwater Program Coordinator responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks content of query, all publications distributed, and time spent in response. If meetings are held, log is kept of meeting date. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 7. | 1-20 MG1 C/Cohoes. By 3/9/2017, stormwater staff respond to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks content of query, all publications distributed, and time spent in response. If meetings are held, log is kept of meeting date. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2017 | GOAL DROPPED. Other educational priorities. |
|----|------------|---|

- | | | | | |
|----|---|------|------------|--------------------------|
| 8. | 1-20 MG3 T/Guilderland. By 3/9/2018, the T/Guilderland SW Program Coordinator responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks all publications distributed and time spent in response. If meetings are held, log is kept of meeting date. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 9. | 1-20 MG2 T/Bethlehem. By 3/9/2018, the Town of Bethlehem Stormwater Program Coordinator responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks content of query, all publications distributed, and time spent in response. If meetings are held, log is kept of meeting date. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
10.	1-20 MG2 T/Colonie. By 3/9/2018, the Town of Colonie stormwater staff responds to all queries from Homeowner's Association, local Neighborhood Associations, and the general public. The Program Coordinator tracks content of query, all publications distributed, and time spent in response. If meetings are held, log is kept of meeting date.	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

21. 2-1 Local Stormwater Public Contact

As stated in the MS4 Permit, the permittee must “identify a local point of contact for public concerns regarding stormwater management and compliance with the SPDES general permit. The name and title of this contact and the telephone number must be published in public outreach and public participation materials and kept up to date with NYS Department of Environmental Conservation (Department) on the Municipal Compliance Certification (MCC) form.”

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 2-1 MG1 Coalition. By 6/1/2016, Coalition staff will update all public contact information posted on the Coalition website such that it matches MCC Forms submitted by each Coalition member (MS4 Permit Annual Report ending 3/9/2016)	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2. 2-1 MG2 Coalition. By 6/1/2017, Coalition staff will update all public contact information posted on the Coalition website such that it matches MCC Forms submitted by each Coalition member (MS4 Permit Annual Report ending 3/9/2017)	2017	06/01/2017	<input type="checkbox"/>
--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

3. 2-1 MG1 V/Menands. By 6/1/2016, the Village of Menands SW Program Coordinator will annually update the public contact information for the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017
--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	2017	2-1 MG2 V/Menands. By 6/1/2017, the Village of Menands SW Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	2017	2-1 MG1 Albany County. By 6/1/2016, the Albany County Stormwater Program Technician will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
6.	2017	2-1 MG2 Albany County. By 6/1/2017, the Albany County Stormwater Program Technician will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
7.	2017	2-1 MG1 University at Albany. By 6/1/2016, the UAlbany Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Activities

	Activity Date	Activity Description			
8.	2-1 MG2 University at Albany. By 6/1/2017, the UAlbany Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2-1 MG1 Town of Colonie. By 6/1/2016, the Town of Colonie Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
10.	2-1 MG2 Town of Colonie. By 6/1/2017, the Town of Colonie Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.	2-1 MG1 T/Guilderland. By 6/1/2016, the Town of Guilderland Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

(AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.

Activities

	Activity Date	Activity Description			
12.	2017	2-1 MG2 T/Guilderland. By 6/1/2017, the Town of Guilderland Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
13.	2017	2-1 MG1 C/Cohoes. By 6/1/2016, the City of Cohoes stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
14.	2017	2-1 MG2 C/Cohoes. By 6/1/2017, the City of Cohoes stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
15.	2017	2-1 MG1 T/Bethlehem. By 3/9/2016 the Town will update contact information for stormwater program coordinator on it's Town website.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

BMP Data Report

Activities

	Activity Date	Activity Description				
16.	2-1 MG2 T/Bethlehem. By 3/9/2017 the Town will update contact information for stormwater program coordinator on it's Town website.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
17.	2-1 MG3 T/Bethlehem. By 6/1/2016, the T/Bethlehem Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	2-1 MG4 T/Bethlehem. By 6/1/2017, the T/Bethlehem Stormwater Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
19.	2-1 MG1 T/New Scotland. By 6/1/2016, the T/New Scotland stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

BMP Data Report

	Activity Date	Activity Description			
20.	2-1 MG2 T/New Scotland. By 6/1/2017, the T/New Scotland stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
21.	2-1 MG1 C/Albany. By 6/1/2016, the C/Albany stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
22.	2-1 MG2 C/Albany. By 6/1/2017, the C/Albany stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
23.	2-1 MG1 C/Watervliet. By 6/1/2016, the C/Albany stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 24. | 2-1 MG2 C/Watervliet. By 6/1/2017, the C/Albany stormwater staff will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program. | 2017 | 06/01/2017 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 25. | 2-1 MG1 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer (SMO) with the assistance of the Village Designated Engineer will update the program organizational chart to indicate the SMO's contact information. The Village website will be updated to show indicate the new SMO's name and phone number. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 07/29/2015 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 26. | 2-1 MG2 V/Colonie. By 3/9/2016, the Village of Colonie Stormwater Management Officer will obtain an ink stamp with SMO's name and contact information for use in applying to public outreach materials. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 01/03/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 27. | 2-1 MG3 V/Colonie. By 6/1/2016, the Village of Colonie Stormwater Management Officer will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program. | 2017 | 06/01/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 28. | 2-1 MG4 V/Colonie. By 6/1/2017, the Village of Colonie Stormwater Management Officer will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2017, ending 3/9/2017) and in individual documents pertaining to the MS4 Stormwater Program. | 2017 | 06/01/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 29. | 2-1 MG1 V/Green Island. By 6/1/2016, the Village of Green Island SW Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program. | 2017 | 06/01/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 30. | 2-1 MG2 V/Green Island. By 6/1/2017, the Village of Green Island SW Program Coordinator will annually update the public contact information in the MS4 Permit Annual Report MCC form (AR2016, ending 3/9/2016) and in individual documents pertaining to the MS4 Stormwater Program. | 2017 | 06/01/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 31. | 2-1 MG5 T/Bethlehem. By 3/9/2018 the Town will update contact information for stormwater program coordinator on it's Town website. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

22. 2-2 Annual Report & Program Comments

This BMP relates to the timeline and process for public input and comments regarding the Annual Report, Stormwater Management Program Plan document (SWMP Plan, BMPS and goals) and program implementation more generally. The FINAL Annual Report must be submitted to NYSDEC by June 1. If the criteria is met, MS4s can submit either an individual or joint annual report. The public must have the opportunity to comment on the report, this can be done via the internet or as a public meeting. The details are explained in Part VII.A.2.d and Part VIII.A.2.d of the MS4 Permit. This BMP describes how these requirements are met by the Coalition and members.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 2-2 MG1 Coalition. By 6/1/2016, Coalition members decide if they are submitting individual annual reports or a joint annual report. If joint annual report, Coalition members commit to the following schedule: DRAFT Joint Annual Report posted on the Coalition website (end of the first week in May); availability of DRAFT Annual Report sent to Coalition list serve, public comment period announced, and public comments regarding SWMP Plan encouraged; two week public comment period for Annual Report ends (~third week in May); public comments collected and included in FINAL Joint Annual Report; and public meetings scheduled if requested. Individual MS4s may present DRAFT or FINAL Annual Report at public meeting (Common Council Meeting, Town or Village Board meeting). Some MS4s communicate availability of DRAFT or FINAL Joint Annual Report for comment to their own e-mail lists. Annual Report submitted to NYSDEC by June 1, 2016. FINAL Joint Annual Report posted on Coalition website and individual MS4 websites.	2017	06/01/2016	<input type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description	
1.	03/09/2017	Joint Annual Report 2016 (AR2016) due June 1, 2016 released to public online for comment and submitted to NYSDEC on time.	
2.	2-2 MG2 Coalition. By 6/1/2017, Coalition members decide if they are	2017	06/01/2017 <input type="checkbox"/>

BMP Data Report

submitting individual annual reports or a joint annual report. If joint annual report, Coalition members commit to the following schedule: DRAFT Joint Annual Report posted on the Coalition website (end of the first week in May); availability of DRAFT Annual Report sent to Coalition list serve, public comment period announced, and public comments regarding SWMP Plan encouraged; two week public comment period for Annual Report ends (~third week in May); public comments collected and included in FINAL Joint Annual Report; and public meetings scheduled if requested. Individual MS4s may present DRAFT or FINAL Annual Report at public meeting (Common Council Meeting, Town or Village Board meeting). Some MS4s communicate availability of DRAFT or FINAL Joint Annual Report for comment to their own e-mail lists. Annual Report submitted to NYSDEC by June 1, 2017. FINAL Joint Annual Report posted on Coalition website and individual MS4 websites.

Activities

	Activity Date	Activity Description				
3.	2-2 MG1 V/Menands. By 3/9/2016, the V/Menands SW Program Coordinator will brief the Village Board about the MS4 Permit Annual Report due June 1, 2015 (AR2015)	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
4.	2-2 MG2 V/Menands. By 3/9/2017, the V/Menands SW Program Coordinator will brief the Village Board about the MS4 Permit Annual Report due June 1, 2016 (AR2016)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	2-2 MG1 Town of Colonie. By 6/1/2016, Town of Colonie posts both the DRAFT Joint Annual Report and once finalized, the FINAL Joint Annual Report on the Town of Colonie website. Posting occurs in the permit year ending 3/9/2017.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description			
6.	2017	2-2 MG2 Town of Colonie. By 6/1/2017, Town of Colonie posts both the DRAFT Joint Annual Report and once finalized, the FINAL Joint Annual Report on the Town of Colonie website. Posting occurs in the permit year ending 3/9/2018.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
7.	2017	2-2 MG1 T/Guilderland. By 6/1/2016, the T/Guilderland SW Program will post the FINAL Joint Annual Report on the T/Guilderland Stormwater page. Posting occurs in the permit year ending 3/9/2017.	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
8.	2017	2-2 MG2 T/Guilderland. By 6/1/2017, the T/Guilderland SW Program will post the FINAL Joint Annual Report on the T/Guilderland Stormwater page. Posting occurs in the permit year ending 3/9/2018.	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2017	2-2 MG1 C/Cohoes. By 6/1/2016, C/Cohoes stormwater staff post the DRAFT Joint Annual Report for public comments, present DRAFT Joint Annual Report to the Common Council, collect any public comments, and post the FINAL Joint Annual Report. Posting occurs in the permit year ending 3/9/2017.	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

BMP Data Report

	Activity Date	Activity Description			
10.	2-2 MG2 C/Cohoes. By 6/1/2017, C/Cohoes stormwater staff post the DRAFT Joint Annual Report for public comments, present DRAFT Joint Annual Report to the Common Council, collect any public comments, and post the FINAL Joint Annual Report. Posting occurs in the permit year ending 3/9/2018.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.	2-1 MG1 T/Bethlehem. By 6/1/2016, the Town of Bethlehem posts the FINAL Joint Annual Report on the Town website. Posting occurs in the permit year ending 3/9/2017.	2017	06/01/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
12.	2-1 MG2 T/Bethlehem. By 6/1/2017, the Town of Bethlehem posts the FINAL Joint Annual Report on the Town website. Posting occurs in the permit year ending 3/9/2018.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
13.	2-2 MG1 T/New Scotland. By 6/1/2016, the T/New Scotland SW Program provides the Town Board with the DRAFT Joint Annual Report and posts the FINAL Joint Annual Report on the T/New Scotland stormwater page. Posting occurs in the permit year ending 3/9/2017.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 14. | 2-2 MG2 T/New Scotland. By 6/1/2017, the T/New Scotland SW Program provides the Town Board with the DRAFT Joint Annual Report and posts the FINAL Joint Annual Report on the T/New Scotland stormwater page. Posting occurs in the permit year ending 3/9/2018. | 2017 | 06/01/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 15. | 2-2 MG1 C/Albany. By 6/1/2016, C/Albany posts the FINAL Joint Annual Report on the C/Albany website (Stormwater page). Posting occurs in the permit year ending 3/9/2017. | 2017 | 06/01/2016 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 16. | 2-2 MG2 C/Albany. By 6/1/2017, C/Albany posts the FINAL Joint Annual Report on the C/Albany website (Stormwater page). Posting occurs in the permit year ending 3/9/2018. | 2017 | 06/01/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 17. | 2-2 MG1 C/Watervliet. By 6/1/2016, the C/Watervliet SW Program posts the DRAFT and FINAL Joint Annual Report on the Wvliet website (Water and Sewer section). Posting occurs in the permit year ending 3/9/2017. | 2017 | 06/01/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 18. | 2-2 MG2 C/Watervliet. By 6/1/2017, the C/Watervliet SW Program Coordinator posts the DRAFT and FINAL Joint Annual Report in the | 2017 | 06/01/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

Water and Sewer section of the City website. Posting occurs in the permit year ending 3/9/2018.

Activities

	Activity Date	Activity Description				
19.	2-2 MG1 V/Colonie. By 5/1/2016	The Stormwater Management Officer (SMO) with the assistance of the Village Designated Engineer will prepare a draft annual report. The draft will be posted on the Village's website at this time and within 10 days the SMO will present with the assistance of the VDE the report to the Village's Board of Trustees at which time public comment will be recieved. The Final report will be submitted to NYS DEC prior to June 1, 2016.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
20.	2-2 MG2 V/Colonie. By 5/1/2017	The Stormwater Management Officer (SMO) with the assistance of the Village Designated Engineer will prepare a draft annual report. The draft will be posted on the Village's website at this time and within 10 days the SMO will present with the assistance of the VDE the report to the Village's Board of Trustees at which time public comment will be recieved. The Final report will be submitted to NYS DEC prior to June 1, 2017.	2017	06/01/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
21.	2-2 MG1 V/Green Island. By 6/1/2016,	the V/Green Island Stormwater Program Coordinator explains the DRAFT Annual Report and Stormwwater Coalition on the Village website. Text explains how to provide comments (go to Coalition website) and states the location of the hard copy of DRAFT and FINAL Joint Annual Report. Newsletter and website states that at an official public meeting related to stormwater (May, usually same night as Board of Trustees Meeting) the program will be discussed. Meeting discussion references the Annual Report and other stormwater items.	2017	06/01/2016	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Activities

Activity Date		Activity Description			
22.	2-2 MG2 V/Green Island. By 6/1/2017, the V/Green Island Stormwater Program Coordinator explains the DRAFT Annual Report and Stormwater Coalition on the Village website. Text explains how to provide comments (go to Coalition website) and states the location of the hard copy of DRAFT and FINAL Joint Annual Report. Newsletter and website states that at an official public meeting related to stormwater (May, usually same night as Board of Trustees Meeting) the program will be discussed. Meeting discussion references the Annual Report and other stormwater items.	2017	06/01/2017	<input type="checkbox"/>	

Activities

Activity Date		Activity Description			
23.	2-2 MG3 V/Menands. By 3/9/2018, the V/Menands SW Program Coordinator will brief the Village Board about the MS4 Permit Annual Report due June 1, 2017 (AR2017)	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date		Activity Description			
---------------	--	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

23. 2-3 Stormwater Management Program (SWMP) [MOVED, see explanation]

Original BMP SWMPv2 (2012 to 2015) Description: The MS4 Permit states explicit requirements regarding developing a Stormwater Management Program (SWMP) and Stormwater Management Program Plan (SWMP Plan). A SWMP, by definition needs to include Measurable Goals for each Best Management Practice (BMP). A SWMP Plan includes a detailed written explanation of all management practices, activities, and other techniques the covered entity has developed, planned, and implemented for their SWMP. This is a collaborative Coalition SWMP listing Coalition and individual MS4 BMPS, Tasks, and Measurable Goals; SWMP Plan documents specific to the MS4 are located in MS4 offices.
[EXPLANATION. BMP MOVED to MCM7 BMP 7-4 SWMP Document. Creating a SWMP document and engaging the public in program development are two distinct activities. The intent of this BMP is to ensure that a compliant SWMP document is completed for use by all Coalition members. Such a document is a management tool; as such fits within MCM 7 Stormwater Program Management. Goals pertaining to SWMP public comments are contained in BMP 2-2 Annual Report and Program Comments.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

24. 2-4 SWMP Stakeholder Meeting [DROPPED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Stakeholder meetings to discuss program development and implementation provide an opportunity for buy-in by the general public and others specifically interested in stormwater management. If at educational events, or as a consequence of internal individual MS4 meetings, there is an interest in SWMP specifics, the contact information of interested individuals will be obtained and pooled together for a public meeting. [EXPLANATION. While there may be an interest in stormwater issues; there is minimal awareness of overall stormwater program requirements and how regulated MS4s are addresssing these requirements. Any effort to encourage a "SWMP Stakeholder Meeting" has minimal value and draws resources away from other, more beneficial activities. For these reasons, this BMP has been dropped.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

25. 2-5 Stormwater Queries / Complaint Procedures (Illicit Discharge & Construction Activity)

This BMP describes how the Coalition and individual members respond to and track general stormwater queries and specific illicit discharge and/or construction related complaints.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 2-5 MG1 Albany County. By 3/9/2017, the Stormwater Program Technician and Office of Natural Resources Senior Planner both receive inquiries and complaints from the public regarding stormwater issues. A 24 hour hot line is maintained by the County for urgent water quality issues and potential violations. Response will be made to 100% of complaints received by Technician and Planner. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 2-5 MG1 V/Menands. By 3/9/2016, the Village of Menands Stormwater Program Coordinator will write procedures describing how complaints related to stormwater pollution are managed in the Village. The procedures will be distributed and explained to the Village Mayor, Village Board, Village Clerk, and DPW Foreman. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 3. | 2-5 MG1 Town of Colonie. By 3/9/2016, Town of Colonie stormwater staff will enter all stormwater related complaints (construction, illicit discharge, other) into their asset management system (City Works). | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
4.		2-5 MG1 Coalition. By 3/9/2016, Coalition Program Coordinator distributes to the Coalition Working Group written procedures describing how stormwater queries directed to the Coalition are managed (Coalition website and phone calls).	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	GOAL DROPPED. Coalition queries minimal and incidental to municipal operations. Policy is to refer queries to MS4 stormwater program coordinator.				
5.		2-5 MG1 T/Guilderland. By 3/9/2016 the T/Guilderland SW Program Coordinator will put into writing how the Town responds to stormwater questions/complaints and what information is routinely documented for each query (ex. date, nature of query, problem, resolution, IDDE or construction related, etc.) Existing query information will be consolidated and organized into a file system. Data is summarized and used to evaluate problems and direct educational effort.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
6.		2-5 MG1 C/Cohoes. By 3/9/2016 C/Cohoes stormwater staff review existing complaint procedures (IDDE and Construction) and modify as needed. Data includes: date, location of complaint if possible, description of complaint, follow-up, photos if appropriate, Procedures explain various portals for receiving complaints (website, office phone calls, etc.).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|---|------|------------|---|------------|
| 7. | 2-5 MG2 C/Cohoes. By 3/9/2017 C/Cohoes stormwater staff review existing complaint procedures (IDDE and Construction) and modify as needed. Data includes: date, location of complaint if possible, description of complaint, follow-up, photos if appropriate, Procedures explain various portals for receiving complaints (website, office phone calls, etc.). | 2017 | 03/09/2017 | ☑ | 03/09/2017 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 8. | 2-5 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will continue to utilize, track and respond to all stormwater complaints via the "Report a Concern" tracker on the Town's website. Tracker procedures are well established within the Town among staff. Queries pertain to all types of complaints (IDDE, Construction, and often drainage). Tracking data includes: date, nature of complaint, responsible Town Department, and follow-up. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 9. | 2-5 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will continue to utilize, track and respond to all stormwater complaints via the "Report a Concern" tracker on the Town's website or it's equivalent. Tracker procedures will be communicated to new staff and procedures reviewed. Queries pertain to all types of complaints (IDDE, Construction, and often drainage). Tracking data includes: date, nature of complaint, responsible Town Department, and follow-up. | 2017 | 03/09/2017 | ☑ | 03/09/2017 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|---|------------|
| 10. | 2-5 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will review complaint procedures posted on the UAlbany website (stormwater management page) and modify as needed. Query and complaint data will be tracked and filed. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|-----|---|------|------------|---|------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
11.	2017	2-5 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will review complaint procedures posted on the UAlbany website (stormwater management page) and modify as needed. Query and complaint data will be tracked and filed.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
12.	2017	2-5 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff will review existing written complaint procedures and modify as needed to include general stormwater queries, IDDE complaints, and construction activity.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
13.	2017	2-5 MG1 C/Albany. By 3/9/2017, the SW Program Coordinator develops procedures which clarify how queries and/or complaints regarding stormwater are routed and monitored across all relevant Departments. Procedures document information to track.	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
14.	2016	2-5 MG1 C/Watervliet. By 3/9/2016 the C/Watervliet SW Program Coordinator will put into writing how the City responds to stormwater questions/complaints and what information is routinely documented for each query (ex. date, nature of query, problem, resolution, IDDE or construction related, etc.)	03/09/2016	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description				
15.	2-5 MG2 C/Watervliet. By 3/9/2017 the C/Watervliet SW Program Coordinator will put into writing how the City responds to stormwater questions/complaints and what information is routinely documented for each query (ex. date, nature of query, problem, resolution, IDDE or construction related, etc.)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
16.	2-5 MG1 V/Colonie. The Village Stormwater Management Officer receives general stormwater queries and illicit discharge/construction related complaints, logs the occurrences and takes appropriate action in accordance with written procedures.	2017	03/09/2016	<input checked="" type="checkbox"/>	02/16/2016	

Activities

	Activity Date	Activity Description				
17.	2-5 MG2 V/Colonie. The Village Stormwater Management Officer receives general stormwater queries and illicit discharge/construction related complaints, logs the occurrences and takes appropriate action in accordance with written procedures.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	2-5 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 19. | 2-5 MG2 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff will train and monitor input of complaint data into their City Works asset management system by non-stormwater staff. Complaint data covers multiple topics (construction, illicit discharge, other). | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 20. | 2-5 MG2 Albany County. By 3/9/2018, the Stormwater Program Technician and Office of Natural Resources Senior Planner both receive inquiries and complaints from the public regarding stormwater issues. A 24 hour hot line is maintained by the County for urgent water quality issues and potential violations. Response will be made to 100% of complaints received by Technician and Planner. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 21. | 2-5 MG2 V/Menands. By 3/9/2018, written complaint procedures developed by the Village of Menands Stormwater Program Coordinator will be distributed and explained to the Village Mayor, Village Board, Village Clerk, and DPW Foreman. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 22. | 2-5 MG3 Town of Colonie. By 3/9/2018, Town of Colonie stormwater staff will train and monitor input of complaint data into their City Works asset management system by non-stormwater staff. Complaint data covers multiple topics (construction, illicit discharge, other). | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 23. | 2-5 MG2 T/Guilderland. By 3/9/2018 the T/Guilderland SW Program Coordinator will review complaint procedures completed in 2016 and update as needed. Complaint data is routinely tracked. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 24. | 2-5 MG3 C/Cohoes. By 3/9/2018 C/Cohoes stormwater staff review existing complaint procedures (IDDE and Construction) and integrate process, if possible into 3-1-1 work order system. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 2-5 MG3 T/Bethlehem. By 3/9/2018, the Town of Bethlehem will review system to track complaints, as currently implemented using the "Report a Concern" process. To be continued, if no issues. Tracking data includes: date, nature of complaint, responsible Town department, and follow-up. Stormwater elements and Sharepoint to be evaluated. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 26. | 2-5 MG2 C/Albany. By 3/9/2018, the SW Program Coordinator develops procedures which clarify how queries and/or complaints regarding stormwater are routed and monitored across all relevant Departments. Procedures document information to track. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 27. | 2-5 MG3 V/Colonie. The Village Stormwater Management Officer | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

BMP Data Report

receives general stormwater queries and illicit discharge/construction related complaints, logs the occurrences and takes appropriate action in accordances with written procedures.

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

26. 2-6 Clean Up Activities-Streams, Neighborhood, Beautification

Clean up activities provide a way to encourage buy-in from the general public regarding MS4 Permit goals while removing gross solids and other pollutants from waterways. This BMP includes individual MS4 goals which reflect the Target Audience Analysis Worksheet geographic area of concern, pollutants of concern, and related target audiences.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1.	2-6 MG1 University at Albany. By 3/9/2016 the UAlbany Stormwater Program Coordinator reaches out to the UAlbany Dept of Finance and Business to explain benefits of campus wide clean up for stormwater management program. Dept commits to inserting water quality message in promotional material recruiting volunteers and helps track participation for reporting purposes. Estimate ~ 600 participants. This is a one day, annual event in April.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2.	2-6 MG2 University at Albany. By 3/9/2017 the UAlbany Stormwater Program Coordinator monitors the campus-wide clean up and insertion of water quality message into recruitment material. Dept of Finance and Business provides participation data for reporting purposes. Estimate ~ 600 participants. This is a one day, annual event. in April.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	2-6 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Program Coordinator will collect data from the Highway Dept responsible for	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

BMP Data Report

organizing volunteer clean up of select roadways in the Town. Data includes: name of organization providing volunteers, date of clean up, and possibly # of bags collected roadside by State (if State Rd) or Town (if Town road).

Activities

	Activity Date	Activity Description				
4.	2017	2-6 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will collect data from the Highway Dept responsible for organizing volunteer clean up of select roadways in the Town. Data includes: name of organization providing volunteers, date of clean up, and possibly # of bags collected roadside by State (if State Rd) or Town (if Town road).	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	2017	2-6 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff meet with other staff to plan and organize various clean up events. Events are a component of the stormwater program and typically include two events: Beautification Day w/high school volunteers and Spring Clean Up w/City residents. # of clean up events is recording for MS4 Permit Annual Report.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	2017	2-6 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff meet with other staff to plan and organize various clean up events. Events are a component of the stormwater program and typically include two events: Beautification Day w/high school volunteers and Spring Clean Up w/City residents. Spring Clean Up may also include Household Hazardous Waste Collection, an event sponsored by Norlite. Publications are distributed and # of clean up events is recording for MS4 Permit Annual Report.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description				
7.	2-6 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will host three (3) community clean up days.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
8.	2-6 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will host three (3) community clean up days.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
9.	2-6 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet will continue to organize the Keep 'Vliet Neat Day Clean Up Event and track the # of volunteers. City will distribute stormwater related educational material at this event. Typically ~100 volunteers participate, however this changes year to year.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
10.	2-6 MG2 C/Watervliet. By 3/9/2017, the C/Watervliet will continue to organize the Keep 'Vliet Neat Day Clean Up Event and track the # of volunteers. City will distribute stormwater related educational material at this event. Typically ~100 volunteers participate, however this changes year to year.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 11. | 2-6 MG3 University at Albany. By 3/9/2018 the UAAlbany Stormwater Program Coordinator monitors the campus-wide clean up and insertion of water quality message into recruitment material. Dept of Finance and Business provides participation data for reporting purposes. Estimate ~ 600 participants. This is a one day, annual event. in April. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 12. | 2-6 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Program Coordinator will collect data from the Highway Dept responsible for organizing volunteer clean up of select roadways in the Town. Data includes: name of organization providing volunteers, date of clean up, and possibly # of bags collected roadside by State (if State Rd) or Town (if Town road). | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 13. | 2-6 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff meet with other staff to plan and organize various clean up events. Events are a component of the stormwater program and typically include two events: Beautification Day w/high school volunteers and Spring Clean Up w/City residents. Spring Clean Up may also include Household Hazardous Waste Collection, an event sponsored by Norlite. Publications are distributed and # of clean up events is recording for MS4 Permit Annual Report. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 14. | 2-6 MG2 T/Bethlehem. By 3/9/2018, the Town of Bethlehem will host three (3) community clean up days. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
15.	2018	2-6 MG3 C/Watervliet. By 3/9/2018, the C/Watervliet will continue to organize the Keep 'Vliet Neat Day Clean Up Event and track the # of volunteers. City will distribute stormwater related educational material at this event. Typically ~100 volunteers participate, however this changes year to year.	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

27. 2-7 Demonstration Rain Gardens Partnership [MODIFIED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Eight demonstration rain gardens have been constructed since 2008 and these need to be maintained properly or potentially decommissioned. A management tool to better track maintenance responsibilities and needs, as well as create an archive of rain garden activity will be created and disseminated to individual MS4s and partners. [EXPLANATION. Demo Rain Gardens have been built. Now the focus is on teaching municipal staff and volunteers how to maintain rain gardens and other vegetative green infrastructure practices. BMP 2-10 Green Infrastructure Stewardship and 8-9 Training Topic: Maintaining GI Practices-Demo Rain Gardens (In-House) address these needs.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

28. 2-8 Student Water Quality Related Projects

Increasingly, local colleges and universities are offering classes and introducing students to sustainable stormwater management concepts. The Coalition and individual MS4s will assist students as needed and where possible encourage projects which help implement SWMP BMPs and Measurable Goals. Goals pertain to existing and/or anticipated academic projects

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 1. | 2-8 MG1 V/Menands and T/Colonie. By 3/9/2017 Village of Menands and Town of Colonie invite Siena College professors to share and explain their student/faculty research in the Krommakill Watershed. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED.

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 2-8 MG1 University at Albany. By 3/9/2016, UAlbany Stormwater Program Coordinator meets with the Office of Sustainability to discuss how best to integrate research capacity of UAlbany with research interests of regulated stormwater community and Coalition members. Depending on options discussed, UAlbany Stormwater Coordinator develops a 2 year implementation plan which establishes a way to proceed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/07/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	NYSDEC WQIP Rnd 12 grant award includes multiple student research opportunities related to storm water mapping; grant work plan incorporates support from UAlbany Office of Sustainability; two meetings with Office of Sustainability staff to discuss details.

BMP Data Report

3.

2-8 MG1 Coalition. By 3/9/2017, Coalition staff (student interns, others) present water quality and/or stormwater program related research projects, if any, to the Coalition Working Group. Content, date, and attendance is tracked.

2017

03/09/2017

☒

03/09/2017

Activities

	Activity Date	Activity Description
1.	03/09/2016	MS Thesis using local storm system mapping data presented to Dec, 2015 ACWQCC mtg. UAlbany Biology Biodiversity, Conservation, and Policy program.

4.

2-8 MG2 Coalition and U Albany Student Interns (GRANT). OTHER MAP LAYERS. By 3/9/2019, U Albany interns provide Coalition with hard copy and digital copy of their mapping project research/report.

2017

03/09/2019

☐

Activities

	Activity Date	Activity Description
--	---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

29. 2-9 Catch Basin Storm Drain Markers or Stencils - Volunteers

Interested MS4s organize volunteer Storm Drain Marker/Stenciling Events. Goals state which MS4s, how many events, type of stencil, and potential neighborhoods for these events. This BMP includes goals which reflect the Target Audience Analysis Worksheet process.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

30. 2-10 Green Infrastructure Stewardship (Plantings and Maintenance) [RENAMED, see explanation]

Individual MS4s involve volunteers in tree planting activities along riparian buffers and in neighborhoods (beautification and stormwater management). Other volunteer initiatives include planting and maintenance of vegetation used in various green infrastructure practices (bioretention, rain gardens, planters). (Ex. City of Albany, City of Cohoes). [EXPLANATION: This BMP was previously titled, BMP 2-10 Tree Plantings. Over the years, this proved to be too limiting. In fact, municipalities engage in multiple strategies to engage volunteers in vegetation related activities. The BMP title was changed to capture the many ways volunteers can support green infrastructure practices which involve plants.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 2-10 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff coordinate with Community Gardens to secure trees for Beautification and Spring Clean up plantings. Staff document the # of plantings (# of trees; # of planters; # of hanging plants) and convert data to sq ft for the MS4 Permit Annual Report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
1. 03/09/2016	Goal met, trees purchased by City, not provided by Community Gardens

2. 2-10 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff coordinate with Community Gardens to secure trees for Beautification and Spring Clean up plantings. Trees may be provided by City instead. Staff document the # of plantings (# of trees; # of planters; # of hanging plants) and convert data to sq ft for the MS4 Permit Annual Report.	2017	03/09/2017	<input type="checkbox"/>
--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

3.	2-10 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff recruit and train volunteers to maintain the green infrastructure practice located at Hackett and Pinewood. City staff provide Operation and Maintenance guidance and maintenance check off sheets.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

31. 2-11 WAVE - Water Assessments by Volunteer Evaluators

NYSDEC has developed an effective volunteer stream monitoring initiative called WAVE. Individual staff associated with the Coalition have received WAVE training and are prepared to work directly with volunteers. Given location geography and a limited number of acceptable monitoring sites across all Coalition member municipal boundaries, implementing a WAVE program needs to be Coalition wide. Planning, coordination, and follow up is key. Goals here reflect the participation of all Coalition members and recognize the central role NYSDEC plays in overseeing the WAVE program. Note: WAVE initially stood for Wadeable Assessments by Volunteer Evaluators; it has since been changed to Water Assessments by Volunteer Evaluators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|--|------|------------|---|--|
| 1. 2-11 MG1 Coalition. By 3/9/2016, Coalition staff will present to NYSDEC WAVE Program Coordinator a description of our Local Monitoring Effort, to be shared with volunteers recruited by DEC interested in monitoring sites in Albany County. The description will identify monitoring sites of interest to Coalition members, organized based on watersheds of shared interest to all Coalition members. | 2017 | 03/09/2016 | ☑ | |
|--|------|------------|---|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|---|------|------------|---|------------|
| 2. 2-11 MG2 Coalition. By 3/9/2016, Coalition and Working Group members will identify four monitoring sites to be monitoring in 2015 (July 1 to Sept 30). Trained Local WAVE Coordinators (T/Colonie and Coalition staff) will coordinate volunteers interested in monitoring these sites. Coordination includes: approval from DEC to monitor these sites; follow-up with volunteers regarding submission of vials (data) to DEC; and distribution and collection of monitoring equipment (nets, trays, magnifying glasses, etc.). Monitoring results will be obtained from DEC, mapped by Coalition staff, and shared with the Working Group. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|---|------|------------|---|------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
3.		2-11 MG3 Coalition. By 3/9/2016, Coalition will develop a comprehensive map of all WAVE Monitoring Sites of interest to Coalition members and propose a five year monitoring strategy, potentially with input from NYSDEC staff. The approach is modeled after the NYSDEC Bio-Monitoring Basins Program which routinely returns to select monitoring sites typically over a five year cycle. The schedule will be incorporated into the Coalition Local Monitoring Effort as communicated to the NYSDEC WAVE Coordinator.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2016	Goal dropped. Site selection defaults to what is accessible and safe, less on monitoring strategy. Site selection guided by DEC WAVE program coordinator guidance.			
4.		2-11 MG4 Coalition. By 3/9/2016, the Coalition Program Coordinator will develop a flyer and other text as needed to recruit volunteers. Depending on the success of NYSDEC's effort to recruit volunteers based in Albany County interested in the same stream segments as Coalition members and willing to help out Coalition members, additional recruitment may be necessary. The flyer serves this purpose, to be distributed by Coalition members as needed.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

Activities

	Activity Date	Activity Description			
5.		2-11 MG5 Coalition. By 3/9/2016, the Coalition will formally acknowledge the contribution of volunteers to collect water quality data of value to Coalition members. Method to be determined.	2017	03/09/2016	<input type="checkbox"/> 03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 6. | 2-11 MG6 Coalition. By 3/9/2017, the Coalition Program Coordinator will develop a flyer and other text as needed to recruit volunteers, distributed by all Coalition MS4s. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 7. | 2-11 MG7 Coalition. By 3/9/2017, the Coalition will formally acknowledge the contribution of volunteers to collect water quality data of value to Coalition members. Method to be determined. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 2-11 MG8 Coalition. By 3/9/2017, Coalition and Working Group members will identify four monitoring sites to be monitoring in 2016 (July 1 to Sept 30). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 9. | 2-11 MG9 Coalition. By 3/9/2018, Coalition and Working Group members will identify four monitoring sites to be monitoring in 2017 (July 1 to Sept 30); help circulate volunteer recruitment flyers; monitor sites; submit sample vouchers to NYSDEC; map data; and thank volunteers. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

32. 2-12 Watershed Troubleshooting - Stakeholder Projects

Often driven by citizen complaints, individual MS4s may choose to engage key stakeholders in addressing a critical water quality problem or related drainage issue. Given that a seemingly isolated issue may in fact be caused by hydrological conditions either upstream or downstream of the problem, the solution may require a watershed, multi-stakeholder, intermunicipal approach. This BMP describes evolving projects for relevant MS4s, plausible goals, and anticipated issues (ex. Village of Menands and Town of Colonie/Albany Rural Cemetery; Siena College Stormwater Master Plan; Normanskill: Krumkill subwatershed)

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 2-12 MG1 Coalition. By 3/9/2017 impacted MS4s consider Normanskill: Krumkill sub-watershed issues and potential inter-municipal approach to address problems. Options considered at Coalition Working Group meeting(s). Coalition members which own and operate storm infrastructure in the Krumkill watershed include: T/Guilderland, University at Albany, T/Bethlehem, City of Albany, Albany County. Staffing and financial capacity of interested parties will guide any inter-municipal effort.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	03/09/2016	NYSDEC grant award to map entire Krumkill storm system and develop storm sewershed map may encourage shared watershed projects.
2.	03/09/2017	GOAL DROPPED. Intermunicipal mapping work continues. May result in watershed trouble shooting, eventually. Meaningful goals difficult to develop now.

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					

BMP Data Report

33. 3-1 Map Outfalls

An outfall is any point where a municipally owned and operated separated storm sewer system discharges to either surface waters of the State or another MS4. For older MS4s, most outfalls have been mapped, new outfalls however are often discovered in the field or exist in an expanded urbanized area and these need to be mapped. Outfalls mapped in error ie they're not outfalls, need to be removed from the database. New MS4s need to map their outfalls. The continued use of a GIS system to display outfalls is helpful. Goals describe the status of current mapping needs and program priorities.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 3-1 MG1 Albany County. By 3/9/2016, Albany County will map and upload into a GIS platform (AIMS, desktop) all new outfalls identified during ORI field work. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 2. | 3-1 MG1 V/Menands & Coalition. By 3/9/2017, the Village of Menands SW Program Coordinator will oversee and coordinate with Coalition staff an updated storm system infrastructure map using GIS and make corrections to mapped outfalls as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2017 | GOAL DROPPED. Replaced with DEC grant map outfalls objective, includes drop/add of outfalls. |
|----|------------|--|
-
- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 3-1 MG1 University at Albany. By 3/9/2016, the University at Albany will review completed construction projects for potential outfalls and map using GPS unit and GIS technology. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	2017	3-1 MG2 University at Albany. By 3/9/2017, the University at Albany will review completed construction projects for potential outfalls and map using GPS unit and GIS technology.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
5.	2017	3-1 MG1 Town of Colonie. By 3/9/2016, the Town of Colonie stormwater staff will review completed construction projects for potential outfalls and map using GIS.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
6.	2017	3-1 MG2 Town of Colonie. By 3/9/2016, review mapped outfall inventory for accuracy, update and correct as needed.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
7.	2017	3-1 MG3 Town of Colonie. By 3/9/2017, the Town of Colonie stormwater staff will review completed construction projects for potential outfalls and map using GIS.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 8. | 3-1 MG4 Town of Colonie. By 3/9/2017, review mapped outfall inventory for accuracy, update and correct as needed. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 9. | 3-1 MG1 T/Guilderland. by 3/9/2016, T/Guilderland SW program coordinator will review existing map of outfalls and identify outfalls to check for accuracy (are they outfall or culverts) and map new outfalls in expanded urbanized area and located on completed construction projects. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2016 | Goal needs to be revised to include time frame for implementing NYSDEC grant to update outfall mapping (award date December, 2015) |
| 2. | 03/09/2017 | GOAL DROPPED. Replaced with DEC Grant Map Outfall objectives. |

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 10. | 3-1 MG1 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff will review existing map data (shapefiles from Coalition storm system mapping project) to identify areas needing updated outfall maps (sewers were separated and new infrastructure created). Outfalls will be mapped (estimated # of outfalls: 5). | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2017 | GOAL DROPPED. Replaced with DEC grant Map Outfall objective. |
|----|------------|--|

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 3-1 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will utilize the Target Audience Analysis Worksheet to prioritize areas to focus on mapping new outfalls. New outfalls will be mapped, # will | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

BMP Data Report

depend on results of the TAAW.

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Mapped new outfalls based on knowledge of storm system, not target audience worksheet.				
12.	03/09/2017	3-1 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will map new outfalls based on knowledge of the collection system.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
13.	03/09/2016	3-1 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland will confirm the presence of existing outfalls and upload into a GIS platform (AIMS, desktop) all new outfalls identified during ORI field work scheduled to be completed by 12/31/2015.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
14.	03/09/2016	3-1 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff will review completed construction projects for potential outfalls and map using GIS.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	3 new outfalls mapped (Huck Finns and LPG)				
15.	03/09/2017	3-1 MG2 C/Albany. By 3/9/2017, the C/Albany stormwater staff will review completed construction projects for potential outfalls and map	2017	03/09/2017	<input type="checkbox"/>	

BMP Data Report

using GIS.

Activities

	Activity Date	Activity Description				
16.	2017	3-1 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will review existing outfall map and update as needed.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
17.	2017	3-1 MG2 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will review existing outfall map and update as needed.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	2017	3-1 MG1 V/Green Island. By 3/9/2016, map new outfalls resulting from Village owned construction activity. (estimated 1 or 2 outfalls).	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
19.	2017	3-1 MG2 V/Green Island. By 3/9/2017, map new outfalls resulting from Village owned construction activity (estimated 1 or 2 outfalls).	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
20.	2017	3-1 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW program coordinator will review existing map of outfalls and identify outfalls to	03/09/2017	<input type="checkbox"/>		

BMP Data Report

check for accuracy (are they outfall or culverts) and support mapping of new outfalls in expanded urbanized area and as associated with new construction projects; mapping work coordinated with Coalition as described in NYSDEC WQIP Rnd 12 grant deliverables.

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED. Replace with DEC grant Map Outfalls objective.				
21.	03/09/2017	3-1 MG1 Coalition (GRANT). By 3/9/2017 Coalition SW Prog Tech organizes and consolidates all existing outfall data layers for posting on Coalition Stormwater Program Mapper (BMP 3-2)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
22.	03/09/2017	3-1 MG2 Coalition (GRANT). By 3/9/2017 Coalition Stormwater Program Mapper includes tool and/or procedure to identify incorrect outfalls, display new outfalls, replace existing outfalls with more accurate location information.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
1.	03/09/2017	This is an ongoing goal for Coalition members participating in grant funded outfall mapping tasks.				
23.	03/09/2018	3-1 MG3 Coalition (GRANT). By 3/9/2018, with process to update outfall maps of all interested Coalition members developed; implementation starts. Grant funded mapping technicians assist.	2017	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 24. | 3-1 MG4 Coalition (GRANT). By 3/9/2019 outfall maps of all interested Coalition members updated, posted on Coalition mapper. Grant funded mapping technicians assist. | 2017 | 03/09/2019 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 3-1 MG2 Albany County. By 3/9/2018, Albany County will map and upload into a GIS platform (SwIM, desktop) all new outfalls identified during ORI field work. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 26. | 3-1 MG3 University at Albany. By 3/9/2018, University at Albany reviews status of outfalls with newly designated MS4 (SUNY Poly) which owns adjacent MS4 infrastructure. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 27. | 3-1 MG5 Town of Colonie. By 3/9/2018, the Town of Colonie stormwater staff will review completed construction projects for potential outfalls and map using GIS. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 28. | 3-1 MG6 Town of Colonie. By 3/9/2018, review mapped outfall inventory for accuracy, update and correct as needed. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
29.	3-1 MG3 T/Bethlehem. By 3/9/2018, the Town of Bethlehem continues ongoing mapping of new outfalls after Planning Board approval.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
30.	3-1 MG3 C/Albany. By 3/9/2019, the C/Albany stormwater staff will review existing outfall maps, identify new areas to map, and complete outfall map.	2019	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

34. 3-2 Coalition Stormwater Program Mapper [Modified BMP title]

In 2015, the Coalition Board of Directors allocated reserve funds to redesign the Albany Internet Mapper (AIMS). For details of decision process, see SWMP document (SWMPv3 or SWMPv4), BMP 7-5 Water Infrastructure GIS-AIMS In Transition. The consultant supported mapper redesign was initiated February, 2016. A 2015 grant award (see BMP 7-9 Grant Management) resulted in additional funds to support using GIS to manage and guide other MS4 Permit requirements. Some grant funded projects include the creation of inspection forms to use in the field for "ORI" outfall inspections, MS4 construction site inspections, municipal facility self audits, and inspection of post construction stormwater practices. These inspection forms may be linked to the Coalition Stormwater Program Mapper. Other funds will support the creation of unique map layers useful when managing stormwater across multiple MS4 Permit MCMs. While this Coalition Stormwater Program Mapper BMP 3-2 is embedded in MCM 3 IDDE, it is in fact a BMP which applies to many other MCMs. For now, goals associated with the mapper will continue to be described within BMP 3-2. [BMP title modified. "AIMS" dropped; new title emphasizes purpose of mapper, stormwater program implementation.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 3-2 MG1 Coalition. By 3/9/2016, Coalition decides what to do with the current version of AIMS (replace, decommission, enhance).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2.	3-2 MG2 Coalition. By 3/9/2016, Coalition works with AIMS vendor (FSI) to update new layers and maintain web application for as long as possible, given budget constraints.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	3-2 MG3 Coalition. By 3/9/2017 Coalition mapper includes tool and/or procedure to identify incorrect outfalls, display new outfalls, replace existing outfalls with more accurate location information. (Repeated as goal in BMP 3-1)	2017	03/09/2017	<input type="checkbox"/>	
----	---	------	------------	--------------------------	--

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED. Tool not included in Stormwater Mapper (SwIM) redesign.			

4.	3-2 MG4 Coalition. By 3/9/2017, Coalition staff meet with vendor to discuss design, map layers, symbology, functions given program needs, and integration of mapper with tablet based field forms.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

	Activity Date	Activity Description			
5.	3-2 MG5 Coalition. By 3/9/2017, Coalition staff provide vendor with map layers and symbology as needed for Beta version. Map layers include GIS data called out in Construction Activity Permit (site maps must include...) and MS4 Permit more generally.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
6.	3-2 MG6 Coalition staff & member MS4s. By 3/9/2017, vendor presents Coalition members with Beta I version of mapper; at member Workshop #1 all critique Beta I.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
7.	3-2 MG7 Coalition staff and member MS4s. By 3/9/2017, vendor presents Coalition members with Beta II version of mapper; at member Workshop #2 all critique Beta II, vendor finalizes mapper design.	2017	03/09/2017	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED. Beta #2 not necessary.				

8.	3-2 MG8 Coalition staff & County IT staff. By 3/9/2017, vendor uploads mapper onto County server; provides training for County IT staff (County server) and Coalition staff (mapper administrators)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description			
	3-2 MG9 Coalition & County IT. By 3/9/2018, Coalition maintains Coalition mapper, funded with Coalition dues; County hosts mapper on their server.	2017	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description			
2017	3-2 MG10 Coalition & County IT. By 3/9/2019, Coalition maintains Coalition mapper, funded with Coalition dues; County hosts mapper on their server.	03/09/2019	<input type="checkbox"/>	

Activities

Activity Date	Activity Description			
2017	3-2 MG11 Coalition (GRANT). By 3/9/2019, post on Coalition mapper and/or provide for Coalition members, map layers developed by consultants (impervious layer for Albany County; digitization of storm system map records by City of Albany consultant; and U Albany professors/student interns mapping research projects (DOH septic-well data; green infrastructure assets in Albany County-degree of protection; soil boring data from SWPPPs; location of historic Erie	03/09/2019		<input type="checkbox"/>

BMP Data Report

Canal); or in-house with grant funds for staffing (land use and pollutants of concern, tax parcel analysis; WinSLAMM pollutants of concern pilot; storm system infrastructure; storm sewershed delineations; potentially combined sanitary-storm infrastructure)

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

35. 3-3 Enterprise GIS (Individual MS4s) [MOVED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Some individual MS4-municipalities own and maintain their own GIS, which is available to staff responsible for implementing the MS4 permit and is similar to the Coalition Stormwater Mapper with regard to content. Management of the Enterprise GIS includes updates of relevant GIS layers and securing related administrative support, in particular staffing and funding. [EXPLANATION. MS4s with existing, well developed GIS capacity are increasingly looking to use GPS/GIS technology to address multiple stormwater program needs, not exclusivley related to mapping requirements embedded in MCM 3 (ex. field inspection forms linked to GIS, delineation of stormwater facilities, etc.). They're also interested in developing other water related map layes. For this reason, this BMP has been moved to MCM 7 Stormwater Program Management: BMP 7-6 Stormwater GIS & Program Mgmt Tools-Individual MS4]. Here members can more accurately describe a wider range of stormwater related mapping goals.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

36. 3-4 Storm System/Sewershed/Combined Sanitary Storm Mapping- Intermunicipal [MODIFIED BMP Title]

In 2015, Coalition applied for and received grant funds to complete storm system mapping and storm sewershed delineations for the Krumkill, Patroon Creek, and Shaker Trib-Ann Lee Pond watersheds. Given intertwined storm and combined storm sanitary infrastructure in the City of Cohoes and City of Watervliet, the grant award included funding to map combined sanitary storm infrastructure. System mapping is used to delineated intermunicipal storm sewershed boundaries and to support track down of pollution sources. Some MS4s continue with system mapping independently, without direct grant support, in some cases as an in-kind service to the grant. [BMP title modified from SWMPv3 BMP 3-4 Storm System/Sewershed Mapping-Intermunicipal, now includes combined sanitary-storm mapping].

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 3-4 MG1 V/Menands & Coalition. By 3/9/2017, the Village of Menands SW Program Coordinator will oversee and coordinate with Coalition staff an updated storm system infrastructure map.

Activities

Activity Date	Activity Description
---------------	----------------------

2. 3-4 MG1 Albany County. By 3/9/2017, Albany County completes storm system mapping of Fuller Rd (CR153); New Karner Rd (CR157); and Johnston Rd (CR203). Mapping includes GPS of structures, data corrections, and field verification.

Activities

Activity Date	Activity Description
---------------	----------------------

3. 3-4 MG1 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff will continue mapping storm system infrastructure.

Activities

BMP Data Report

	Activity Date	Activity Description				
4.	3-4 MG1 T/New Scotland. By 3/9/2017, the T/New Scotland updates their storm system maps to include new infrastructure built since 2013.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	3-4 MG2 Albany County. By 3/9/2017, Albany County completes storm system mapping of Cherry Ave/Elm Ave (CR52). Mapping includes GPS of structures, data corrections, and field verification.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	3-4 MG1 Coalition (GRANT). ANN LEE. By 3/9/2017, storm system mapping is 75% completed in Shaker tribs-Ann Lee pond watershed. Includes: Albany County, Village of Colonie, Town of Colonie.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	3-4 MG2 Coalition (GRANT). ANN LEE. By 3/9/2018, storm system mapping, including QA/QC topology checks is 100% completed in Shaker tribs-Ann Lee pond watershed. Includes: Albany County, Village of Colonie, Town of Colonie. Data prepared for storm sewershed delineation.	2017	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|----|---|------|------------|--------------------------|
| 8. | 3-4 MG3 Coalition (GRANT). ANN LEE. By 3/9/2019, Shaker
tribs-Ann Lee pond storm sewershed is delineated. Includes: Albany
County, Village of Colonie, Town of Colonie. | 2017 | 03/09/2019 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 9. | 3-4 MG4 Coalition (GRANT). PATROON. By 3/9/2017, Coalition
Stormwater Program Technician and Village of Colonie staff complete
100% of storm system mapping in Village of Colonie Patroon Creek
watershed, includes QA/QC topology checks. Data posted on
Coalition Stormwater Program Mapper. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--------------------------|
| 1. | 03/09/2017 | V/Colonie 75% completed. |
|----|------------|--------------------------|

- | | | | | |
|-----|--|------|------------|--------------------------|
| 10. | 3-4 MG5 Coalition (GRANT). PATROON. By 3/9/2018, Coalition
Stormwater Program Technician prepares Village of Colonie storm
system Patroon Creek watershed, data for sewershed delineation. | 2017 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 11. | 3-4 MG6 Coalition (GRANT). PATROON. By 3/9/2017 Coalition
Stormwater Program Technician completes Town of Colonie storm
system QA/QC topology data check for Patroon Creek watershed
portion of Town. May include grant funded mapping technicians. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 12. | 3-4 MG7 Coalition (GRANT) PATROON. By 3/9/2018, Coalition Stormwater Program Technician prepares Town of Colonie Patroon Creek storm system data for storm sewershed delineation. May include grant funded mapping technicians. | 2017 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 13. | 3-4 MG8 Coalition & City of Albany (GRANT) PATROON & KRUMKILL. By 3/9/2017 City of Albany GIS consultant completes digitization of City map records of storm separation in Patroon Creek and Krumkill; digitization incorporates necessary elements of Coalition Storm System Data Model and ESRI Local Gov't Model. Data potentially posted on Coalition mapper. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--------------------------------------|
| 1. | 03/09/2017 | Patroon completed, not Krumkill yet. |
|----|------------|--------------------------------------|

- | | | | | |
|-----|--|------|------------|--------------------------|
| 14. | 3-4 MG9 Coalition & City of Albany staff (GRANT). PATROON. By 3/9/2018 80% of City of Albany storm system located in the Patroon Creek watershed is mapped, includes QA/QC, topology checks. | 2017 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 15. | 3-4 MG10 Coalition & City of Albany staff (GRANT). PATROON. By 3/9/2019 100% of City of Albany storm system located in the Patroon Creek watershed is mapped, includes QA/QC, topology checks. Data prepared for storm sewershed delineation and posted on Coalition mapper. | 2017 | 03/09/2019 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
16.		3-4 MG10 Coalition & City of Albany staff (GRANT). PATROON. By 3/9/2019 100% of City of Albany storm system located in the Patroon Creek watershed is mapped, includes QA/QC, topology checks. Data prepared for storm sewershed delineation and considered for posting on Coalition mapper.	2017	03/09/2019	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
17.		3-4 MG11 Coalition, Albany County, Town of Guilderland (GRANT) PATROON. By 3/9/2017 Coalition Program Technician, County, and T/Guilderland staff complete 100% storm system mapping of infrastructure in Patroon Creek watershed owned by County and Town of Guilderland, includes QA/QC and topology checks. Data posted on Coalition mapper.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
18.		3-4 MG12 Coalition (GRANT) PATROON. By 3/9/2019 Coalition Program Technician and mapping technicians prepares County Patroon Creek data for storm sewershed delineation.	2017	03/09/2019	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
19.		3-4 MG13 Coalition and U Albany (GRANT). PATROON & KRUMKILL. By 3/9/2017 Coalition Program Coordinator explains mapping project to interested U Albany staff; both explore how best to delineate storm sewershed boundaries of Patroon and Krumill watersheds; options explored; grant mapping resources utilized as needed.	2017	03/09/2017	<input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description			
20.	3-4 MG14 Coalition (GRANT). PATROON. By 3/9/2019 Coalition Program Technician and mapping technicians complete Patroon Creek storm sewershed delineation. May use consultant services, or complete in-house.	2017	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
21.	3-4 MG15 Coalition and Town of Bethlehem staff (GRANT). KRUMKILL. By 3/9/2017, Coalition Program Technician secures from T/Bethlehem existing storm system infrastructure mapping data of Krumkill watershed. Post on Coalition web mapper, adjusted for purpose of sewershed delineation.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
22.	3-4 MG16 Coalition & Town of Guilderland staff (GRANT). KRUMKILL. By 3/9/2018 100% of Town of Guilderland storm system located in the Krumkill watershed is mapped, includes QA/QC, topology checks. Data posted on Coalition mapper. Mapping team includes Coalition staff, grant funded mapping technicians, and Town of Guilderland staff.	2017	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
23.	3-4 MG17 Coalition, Albany County (GRANT). KRUMKILL. By 3/9/2017 Coalition Program Technician, County staff map 100% of storm system owned by County located in Krumkill watershed. Includes QA/QC and topology checks. Data posted on Coalition mapper.	2017	03/09/2017	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
24.	3-4 MG18 Coalition (GRANT) KRUMKILL. By 3/9/2017 Coalition Program Technician secures NYSDOT outfall maps for use when analyzing connectivity and ownership of storm system infrastructure throughout Krumkill watershed and elsewhere along NYSDOT roads.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
25.	3-4 MG19 Coalition & City of Albany staff (GRANT). KRUMKILL. By 3/9/2018 80% of City of Albany storm system located in the Krumkill watershed is mapped, includes QA/QC, topology checks. Data posted on Coalition mapper.	2017	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
26.	3-4 MG20 Coalition & City of Albany staff (GRANT). KRUMKILL. By 3/9/2019 100% of City of Albany storm system located in the Krumkill watershed is mapped, includes QA/QC, topology checks. Data potentially posted on Coalition mapper. Data prepared for storm sewershed delineation. Grant funded mapping technicians assist.	2017	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
27.	3-4 MG21 Coalition (GRANT). KRUMKILL. By 3/9/2019 Coalition Program Technician and grant funded mapping technicians complete Krumkill storm sewershed delineation. May use consultant services, or complete in-house.	2017	03/09/2019	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
28.		3-4 MG22 Coalition, Village of Menands, Town of New Scotland, Village of Colonie, Albany County staff (GRANT). STORM MAPPING-NOT PRIORITY WATERSHEDS. By 3/9/2018, complete storm system mapping for Village of Menands, Town of New Scotland, Village of Colonie, and Albany County. Includes QA/QC, topology checks. Data posted on Coalition mapper.	2017	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
29.		3-4 MG23 Coalition & Town of Guilderland staff (GRANT). STORM MAPPING-NOT PRIORITY WATERSHEDS. By 3/9/2018 70% of Town of Guilderland storm system located outside Krumkill watershed is mapped, includes QA/QC, topology checks. Data posted on Coalition mapper.	2017	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
30.		3-4 MG24 Coalition & Town of Guilderland staff (GRANT). STORM MAPPING-NOT PRIORITY WATERSHEDS. By 3/9/2019 100% of Town of Guilderland storm system located outside Krumkill watershed is mapped, includes QA/QC, topology checks. Data posted on Coalition mapper.	2017	03/09/2019	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
31.		3-4 MG25 Coalition & City of Cohoes staff (GRANT). CSO. By 3/9/2018 75% of City of Cohoes storm and combined sanitary-storm infrastructure is mapped. Includes QA/QC, topology checks. Data potentially posted on Coalition mapper.		03/09/2018	<input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description	
32.	03/09/2019	3-4 MG26 Coalition & City of Cohoes staff (GRANT). CSO. By 3/9/2019 100% of City of Cohoes storm and combined sanitary-storm infrastructure is mapped. Includes QA/QC, topology checks. Data potentially posted on Coalition mapper.	<input type="checkbox"/>

Activities

	Activity Date	Activity Description	
33.	03/09/2018	3-4 MG27 Coalition & City of Watervliet staff (GRANT). CSO. By 3/9/2018 75% of City of Watervliet storm and combined sanitary-storm infrastructure is mapped. Includes QA/QC, topology checks. Data potentially posted on Coalition mapper.	<input type="checkbox"/>

Activities

	Activity Date	Activity Description	
34.	03/09/2019	3-4 MG28 Coalition & City of Watervliet staff (GRANT). CSO. By 3/9/2019 100% of City of Watervliet storm and combined sanitary-storm infrastructure is mapped. Includes QA/QC, topology checks. Data potentially posted on Coalition mapper.	<input type="checkbox"/>

Activities

	Activity Date	Activity Description	
35.	2019 03/09/2019	3-4 MG2 V/Menands & Coalition. By 3/9/2019, as part of DEC grant, the Village of Menands SW Program Coordinator will oversee and coordinate with Coalition staff an updated storm system infrastructure map.	<input type="checkbox"/>

BMP Data Report

Activities

Activity Date		Activity Description			
36.	3-4 MG29 Coalition and Town of Bethlehem staff (GRANT). KRUMKILL. By 3/9/2018, Coalition Program Technician secures from T/Bethlehem existing storm system infrastructure mapping data of Krumkill watershed. Post on Coalition web mapper, adjusted for purpose of sewershed delineation.	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date		Activity Description
---------------	--	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

37. 3-5 Dry Weather Outfall Screening (Outfall Reconnaissance Inventory "ORI")

The systematic inventory of outfalls during dry weather conditions will help identify non-stormwater discharges and related cross connections, as well as indirect non-stormwater discharges such as ground water seepage, spills and illegal dumping activities, outdoor washing, and non-target or irrigation water. Inventory results will suggest possible follow-up, related outreach and education, or enforcement action as detailed in the IDDE Local Law. The number and percentage of outfalls inventoried may be tracked, along with other data. Individual MS4 ORI completion goals and/or schedule are presented in this BMP.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 1. | 3-5 MG1 Albany County. By 3/9/2016, Albany County completes ORI for 124 outfalls that have been mapped but not inspected. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	All but ~15 were inventoried, problems of access, to be inventoried by 3/9/2017

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 2. | 3-5 MG2 Albany County. By 3/9/2017, Albany County completes ORI for all outfalls not inspected since 2011 (95 outfalls). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	Could only inspect accessible outfalls (81 outfalls).

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 3-5 MG1 V/Menands. By 3/9/2017, the Village of Menands SW Program Coordinator will oversee and coordinate with Coalition staff the ongoing inventory of outfalls (Total outfalls = 33, Goal 20% per | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

BMP Data Report

year)

Activities

	Activity Date	Activity Description				
4.	3-5 MG1 Town of Colonie. By 3/9/2016, Town of Colonie stormwater staff will inventory 20% of their known outfalls (~800 known outfalls).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	3-5 MG2 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff will inventory 20% of their known outfalls (~800 known outfalls).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	3-5 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Program Coordinator will review all outfall inventories completed to date by previous stomrwater staff and Stormwater Coalition. Using that data and most current data sheets will establish a schedule for continuing work on the inventory.	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
7.	3-5 MG1 C/Cohoes. By 3/9/2016 review status of outfall inventories completed to date and develop a plan to complete the necessary inventories for the time period 2013 to 2018.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

BMP Data Report

	Activity Date	Activity Description				
8.	3-5 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will attempt to screen 20% of known outfalls each calendar year. (currently this is ~ 80 outfalls).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	In 2014 (summer), 330 of known outfalls were screened ("ORI'd") New outfalls identified and mapped as of 3/9/2016 will be screened.				
9.	3-5 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will "ORI" all newly mapped outfalls (~100). These are new outfalls as of 3/9/2016.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	03/09/2017	All 399 known outfalls re/inspected in summer 2016, includes 100 new outfalls.				
10.	3-5 MG1 University at Albany. By 3/9/2017, University at Albany stormwater staff will inventory ("ORI") 100% of outfalls (~15 outfalls).	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
11.	3-5 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff complete outfall inventories of all known outfalls (estimated: 10 outfalls).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

BMP Data Report

	Activity Date	Activity Description				
12.	3-5 MG1 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff review updated outfall maps and inventory as needed (inventory new outfalls located in urbanized area).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
13.	3-5 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff, based on the ORI schedule map, will complete one of five geographic regions included in the map (estimated ~20 outfalls).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
14.	3-5 MG2 C/Albany. By 3/9/2017, the C/Albany stormwater staff, based on the ORI schedule map, will complete the second of five geographic region included on the map(estimated ~20 outfalls).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
15.	3-5 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will inventory 100% of known outfalls. (Total outfalls is 28).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Of known outfalls, all have been screened ("ORI'd") within time frame of MS4 Permits. For some outfalls, ownership is unclear. This needs to be resolved.				

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 16. | 3-5 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer (SMO) with the assistance of the Village Department of Public Works will perform Outfall Reconnaissance Inventory Inspections (Dry weather screenings) for 100% of the Village's Mapped Outfalls. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 07/01/2015 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 17. | 3-5 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer (SMO) with the assistance of the Village Department of Public Works will perform Outfall Reconnaissance Inventory Inspections (Dry weather screenings) for 100% of the Village's Mapped Outfalls. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|--|
| 18. | 3-5 MG1 V/Green Island. By 3/9/2016, DPW will inventory 100 % of the outfalls (-10) | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | |
|-----|---|------|------------|-------------------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 19. | 3-5 MG1 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will review all outfall inventories completed to date by previous stormwater staff and Stormwater Coalition. Using that data and most current data sheets will establish a schedule for continuing work on the inventory. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2017 | GOAL DROPPED. Too difficult to resurrect historic ORI inspection sheets. |
|----|------------|--|

BMP Data Report

20.	3-5 MG2 C/Cohoes. By 3/9/2017 complete "ORI's" for new outfalls.	2017	03/09/2017	<input type="checkbox"/>	03/09/2017
-----	--	------	------------	--------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

21.	3-5 MG2 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will continue to "ORI" known outfalls according to MS4 Permit time frames; resolve outfall ownership issues (ex. I-787 outfalls to Hudson River, are they owned by the City or DOT?); and inventory any mutually agreed upon City-owned outfalls.	2017	03/09/2017	<input type="checkbox"/>	
-----	---	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

22.	3-5 MG1 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2017, Coalition members review ORI Inspection Form. Purpose to use or update as needed for conversion to field based tablet inspection form potentially integrated with GIS technology.	2017	03/09/2017	<input type="checkbox"/>	
-----	--	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

23.	3-5 MG2 Coalition staff & consultants (GRANT). FORMS. By 3/9/2018, consultant services guide process of developing ORI inspection form. Form finalized, potentially linked to outfalls posted on Coalition mapper.	2017	03/09/2018	<input type="checkbox"/>	
-----	--	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

24.	3-5 MG3 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2019, ORI inspection form field tested, MS4s using tablets purchased with grant funds; trained in tablets and related use of Coalition mapper if necessary.	2017	03/09/2019	<input type="checkbox"/>	
-----	--	------	------------	--------------------------	--

BMP Data Report

Activities

	Activity Date	Activity Description			
25.	3-5 MG2 V/Menands.	By 3/9/2018, the Village of Menands SW Program Coordinator will oversee and coordinate with Coalition staff the ongoing inventory of outfalls (Total outfalls = 33, Goal 20% per year)	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
26.	3-5 MG3 Albany County.	By 3/9/2018, Albany County evaluates outfalls with access issues to determine if they are priority outfalls which need to be inspected.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
27.	3-5 MG3 Town of Colonie.	By 3/9/2018, Town of Colonie stormwater staff will inventory 20% of their known outfalls (~800 known outfalls).	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
28.	3-5 MG2 University at Albany.	By 3/9/2018, University at Albany stormwater staff will inventory ("ORI") 100% of outfalls (~15 outfalls).	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 29. | 3-5 MG2 V/Colonie. By 3/9/2018 The Stormwater Management Officer (SMO) with the assistance of the Village Department of Public Works will perform Outfall Reconnaissance Inventory Inspections (Dry weather screenings) for 100% of the Village's Mapped Outfalls. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 30. | 3-5 MG2 V/Green Island. By 3/9/2018, DPW will inventory 100 % of the outfalls (-10) | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 31. | 3-5 MG2 T/Guilderland. By 3/9/2018, the T/Guilderland SW Program Coordinator will use the updated DEC grant funded outfall map to develop a ORI inspection schedule. Inspections conducted as indicated in the revised map. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 32. | 3-5 MG3 C/Cohoes. By 3/9/2018 complete "ORI's" for new outfalls. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 33. | 3-5 MG3 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will continue to "ORI" known outfalls according to MS4 Permit time frames. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
34.		3-5 MG4 Coalition staff & member MS4s (GRANT). FORMS. By 2018 03/09/2018			<input type="checkbox"/>
		3/9/2018, Coalition members review ORI Inspection Form. Purpose to use or update as needed for conversion to field based tablet inspection form potentially integrated with GIS technology.			

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

38. 3-6 IDDE Local Law - Traditional MS4 (Towns, Villages, Cities, County)

This regulatory mechanism (adopting an IDDE local law) empowers municipalities (towns, villages, cities, and county) to implement and enforce its own IDDE program. The mechanism includes prohibition of illegal discharges and illegal connections; provisions for access and inspection of suspect facilities and properties; authority to enforce and eliminate illicit discharges; and names which staff are authorized to enforce the applicable ordinances and which enforcement mechanisms are available. MS4s permitted since 2003 include Cities of Cohoes, Albany, and Watervliet; Towns of Colonie, New Scotland, Guilderland, and Bethlehem; Villages of Colonie, Green Island, and Menands; and Albany County all of which have adopted local laws. Attorneys representing the municipality have certified that the enforcement mechanism is equivalent to State's model illicit discharge detection law. New MS4s permitted as of March, 2014, need to adopt and have certified an IDDE local law.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 3-6 MG1 Albany County. Albany County adopts IDDE local law in 2007 and attorney letter certifying equivalency is on file with the DPW/Stormwater Program Technician.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2.	3-6 MG1 V/Menands. The Village of Menands Progran Coordinator for the Village of Menands secures and files a letter from their municipal attorney stating that their adopted local law is equivalent to the NYSDEC model IDDE local law. The letter is on file with the Village attorney and Village Clerk.	2016	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	3-6 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the City attorney certifying that their IDDE Local Law is	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

BMP Data Report

equivalent to the DEC Model IDDE Local Law.

Activities

Activity Date		Activity Description				
4.	3-6 MG1 T/Guilderland. By 3/9/2017, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the Town attorney certifying that their IDDE Local Law is equivalent to the DEC Model IDDE Local Law.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

Activity Date		Activity Description
---------------	--	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

39. 3-7 Prohibit Illicit Discharges/ Enforcement Mechanisms - Non Traditional MS4s (Public University)

Lacking the authority to adopt local laws, Non-Traditional MS4s are required to develop their own regulatory mechanism to prohibit illicit discharges and through a written directive state that the updated mechanism must be used and name the individual responsible for compliance. The continued monitoring of enforcement strategies is important.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 3-7 MG1 University at Albany. By 3/9/2016, UAlbany Stormwater Program Coordinator will monitor and review IDDE enforcement componants of existing Stormwater Management Policy (2015) and modify as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2. 3-7 MG2 University at Albany. By 3/9/2017, UAlbany Stormwater Program Coordinator will monitor and review IDDE enforcement componants of existing Stormwater Management Policy (2015) and modify as needed.	2017	03/09/2017	<input type="checkbox"/>
--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
--------------	----------	-----------	----------	------	------

BMP Data Report

Activity	Comment
<hr/>	
Files	
<hr/>	
Photos	
<hr/>	

BMP Data Report

40. 3-8 IDDE Program Procedures

Program procedures need to be written and circulated which explain all aspects of the IDDE program. The program must include procedures for identifying priority areas of concern (geographic, audience, or otherwise); a description of priority areas of concern, available equipment, staff, funding, etc; procedures for identifying and locating illicit discharges (trackdown); procedures for eliminating illicit discharges; and procedures for documenting actions. Written procedures may need updating, periodic review, and depending on the needs of the MS4, circulation across multiple departments.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 3-8 MG1 Albany County. By 3/9/2017, Albany County finalizes IDDE Program Procedures and communicates content to Stormwater Committee and related staff. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 3-8 MG1 V/Menands. By 3/9/2017, the Village of Menands SW Program Coordinator updates existing IDDE Program Procedures and explains/distributes procedures to Village Mayor, Village Board, Village Clerk, and DPW Foreman. IDDE Procedures are filed with Village Clerk. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 3. | 3-8 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed the written procedures for the IDDE program. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	3-8 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed the written procedures for the IDDE program.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	3-8 MG1 University at Albany. By 3/9/2016, UAlbany Stormwater Program Coordinator will monitor and review IDDE Program Procedures included in the existing Stormwater Management Policy (2015) document and modify as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
6.	3-8 MG2 University at Albany. By 3/9/2017, UAlbany Stormwater Program Coordinator will monitor and review IDDE Program Procedures included in the existing Stormwater Management Policy (2015) document and modify as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
7.	3-8 MG1 C/Albany. By 3/9/2016 the C/Albany stormwater staff will review and update as needed existing written procedures for the IDDE program.	2017	03/09/2016	<input checked="" type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 8. | 3-8 MG2 C/Albany. By 3/9/2017 the C/Albany stormwater staff will review and update as needed existing written procedures for the IDDE program. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description				
<hr/>					
9.	3-8 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet Stormwater Program Coordinator will review existing IDDE Program Procedures and update as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description				
<hr/>					
10.	3-8 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description				
<hr/>					
11.	3-8 MG1 Coalition. By 3/9/2016, Coalition staff assist members with writing IDDE Program Procedures if requested.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description				
<hr/>					
1.	03/09/2016	Assisted C/Watervliet			

- | | | | | | |
|-----|---|------|------------|--------------------------|------------|
| 12. | 3-8 MG2 Coalition. By 3/9/2017, Coalition staff assist members with writing IDDE Program Procedures if requested. | 2017 | 03/09/2017 | <input type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|--------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
13.	3-8 MG2 V/Menands. By 3/9/2018, the Village of Menands SW Program Coordinator updates existing IDDE Program Procedures and explains/distributes procedures to Village Mayor, Village Board, Village Clerk, and DPW Foreman. IDDE Procedures are filed with Village Clerk.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
14.	3-8 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed the written procedures for the IDDE program.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
15.	3-8 MG3 C/Albany. By 3/9/2018 the C/Albany stormwater staff will review and update as needed existing written procedures for the IDDE program potentially matched to new MS4 permit.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
16.	3-8 MG3 Coalition. By 3/9/2018, Coalition staff assist members with writing IDDE Program Procedures if requested.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

41. 3-9 Illicit Discharge Record Keeping

Regulated MS4s must routinely record the number of illicit discharges detected and eliminated. This same data can be used to identify geographic areas of concern and local behaviors which may contribute to water quality issues. Goals for this BMP minimally address record keeping requirements and potentially program initiatives related to education and outreach.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 3-9 MG1 Albany County. By 3/9/2016 Albany County Stormwater Program Technician establishes a routine method of collecting illicit discharge information from multiple sources (Albany County Dept of Health, DPW Field Crews, Complaints). Information is organized into a summary spreadsheet.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
2. 3-9 MG1 V/Menands. By 3/9/2016 The Village of Menands SW Program Coordinator sets up a dedicated file of illicit discharges detected and eliminated. Data is summarized routinely for the DEC MS4 Permit Annual Report and includes all documentation regarding the event.	2016 03/09/2016 <input checked="" type="checkbox"/> 03/09/2016

Activities

Activity Date	Activity Description
3. 3-9 MG1 T/Bethlehem. By 3/9/2016, T/Beth SW Program Coordinator will generate a database of historic IDDE complaints for incorporation into the Town GIS program. Data will include permit requirements and necessary documentation regarding response.	2017 03/09/2016 <input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	3-9 MG2 T/Bethlehem. By 3/9/2017, T/Bethlehem Stormwater Program Coordinator meets with relevant staff to communicate the purpose of IDDE track down; explain MS4 Permit reporting requirements, and develop a system for recording illicit discharge information across multiple departments.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	3-9 MG1 University at Albany. By 3/9/2016, UAlbany SW Program Coordinator will continue existing IDDE record keeping procedures (e-mail documentation of pollution issue, photo as needed, and work order record documenting elimination of illicit discharge), modified as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
6.	3-9 MG2 University at Albany. By 3/9/2017, UAlbany SW Program Coordinator will continue existing IDDE record keeping procedures (e-mail documentation of pollution issue, photo as needed, and work order record documenting elimination of illicit discharge), modified as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
7.	3-9 MG1 C/Albany. By 3/9/2016, the C/Albany SW Program Coordinator will map illicit discharges and incorporate their locations into their GIS.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

BMP Data Report

Activities

	Activity Date	Activity Description				
8.	3-9 MG2 C/Albany. By 3/9/2017, the C/Albany SW Program Coordinator will map illicit discharges and incorporate their locations into their GIS.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
9.	3-9 MG1 C/Watervliet. By 3/9/2016 The C/Watervliet SW Program Coordinator sets up a dedicated file of illicit discharges detected and eliminated. Data is summarized routinely for the DEC MS4 Permit Annual Report and includes all documentation regarding the event.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
10.	3-9 MG2 C/Watervliet. By 3/9/2017 The C/Watervliet SW Program Coordinator will continue to track illicit discharges detected and eliminated using forms developed previously. Data is summarized routinely for the DEC MS4 Permit Annual Report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
11.	3-9 MG1 V/Green Island. By 3/9/2016, DPW will continue to document any illicit discharges as required by the MS4 Permit (detected and eliminated).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 12. | 3-9 MG2 V/Green Island. By 3/9/2017, DPW will continue to document any illicit discharges as required by the MS4 Permit (detected and eliminated). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 13. | 3-9 MG2 Albany County. By 3/9/2017 Albany County Stormwater Program Technician establishes a routine method of collecting illicit discharge information from multiple sources (Albany County Dept of Health, DPW Field Crews, Complaints). Information is organized into a summary spreadsheet. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 14. | 3-9 MG3 T/Bethlehem. By 3/9/2018, T/Beth SW Program Coordinator will generate a database of historic IDDE complaints for incorporation into the Town GIS program. Data will include permit requirements and necessary documentation regarding response. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 15. | 3-9 MG4 T/Bethlehem. By 3/9/2018, T/Bethlehem Stormwater Program Coordinator meets with relevant staff to communicate the purpose of IDDE track down; explain MS4 Permit reporting requirements, and develop a system for recording illicit discharge information across multiple departments. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

16. 3-9 MG3 C/Albany. By 3/9/2018, the C/Albany SW Program Coordinator will map illicit discharges and incorporate their locations into their GIS.
- 201803/09/2018☐

Activities

Activity Date	Activity Description
---------------	----------------------

17. 3-9 MG3 C/Watervliet. By 3/9/2018 The C/Watervliet SW Program Coordinator will continue to track illicit discharges detected and eliminated using forms developed previously. Data is summarized routinely for the DEC MS4 Permit Annual Report.
- 201803/09/2018☐

Activities

Activity Date	Activity Description
---------------	----------------------

18. 3-9 MG3 V/Green Island. By 3/9/2017, DPW will continue to document any illicit discharges as required by the MS4 Permit (detected and eliminated).
- 201803/09/2018☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

42. 3-10 Illicit Discharge and Waste Disposal Education [MOVED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Various venues and educational approaches will be used to educate the public, businesses and the general public about illicit discharges and waste disposal (training DVDs, field training, waste collection day event literature). [EXPLANATION. The MS4 Permit states that covered entities must, "Inform public employees, businesses, and the general public of the hazards associated with illegal discharges and improper disposal of waste and maintain records of notifications." Those portions of this permit requirement which pertain to staff training have been moved to MCM 8 Training: BMP 8-6 Training Topic: Waste Disposal-Liquids and Solids DVD: Rain Check]. Those portions which pertain to the general public have been moved to MCM 1 Public Education: BMP 1-16 Household Hazardous Waste Collection/Other Clean Ups-Water Quality Benefits Explained.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

43. 3-11 Spill Prevention and Response Training [MOVED, see explanation]

Original BMP SWMPv2 2012 to 2015 Description: Training materials provided by the Coalition (DVDs) and other training materials secured by the individual MS4 will be used to provide spill prevention and response training. [EXPLANATION. BMP moved and consolidated with other training BMPs. SEE MCM 8 Training: BMP 8-5 Spill Prevention, Response, and Use of Kits (DVD: Spills and Skills)].

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

44. 4-1 Construction Activity Local Law - MS4s w/ Land Use Control (Towns, Villages, Cities)

This BMP establishes a regulatory mechanism (law, ordinance, other mechanism) such that towns, villages, and cities require for each applicable land disturbance activity a SWPPP which includes erosion and sediment controls that meet New York State's technical standards. The mechanism must be equivalent to one of the versions of the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control" and equivalency to these sample local laws must be documented and certified by an attorney representing the MS4. MS4s regulated since 2003 have met this BMP; MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly. Coalition members with adopted and certified local laws include: Cities of Cohoes, Albany, and Watervliet; Towns of Colonie, New Scotland, Guilderland, and Bethlehem; and Villages of Colonie, Green Island, and Menands.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 4-1 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the City attorney certifying that their Construction Activity Local Law is equivalent to the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control"	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
1. 03/09/2016	Attorney reviewed local law relative to other updates in zoning code, addressing issues as needed.

2.	4-1 MG1 T/Guilderland. By 3/9/2017, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the Town attorney certifying that their Construction Activity Local Law is equivalent to the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control"	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

Data Type					
Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
Files					
Photos					

BMP Data Report

45. 4-2 SWPPP Review Procedures (Erosion and Sediment Control)

Oversight by MS4s of the Construction Activity Permit includes procedures for SWPPP reviews which: 1) ensure consistency with State and local sediment and control requirements; 2) ensures that individuals performing reviews are adequately training; 3) that all SWPPPs are reviewed for sites which disturb one acre or greater; and 4) that the covered entity uses the MS4 Acceptance Form. While MS4s regulated since 2003 have generally met this BMP; updates and adjustments may be necessary. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1.	4-2 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2.	4-2 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	4-2 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review.	2017	03/09/2016	<input type="checkbox"/>	
----	--	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 4. | 4-2 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 5. | 4-2 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will monitor and review SWPPP Review Procedures included in the Stormwater Management Policy (2015) document and modify as needed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 6. | 4-2 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will monitor and review SWPPP Review Procedures included in the Stormwater Management Policy (2015) document, modify as needed to include use of Stormwater Coalition Guidance Document - Oversight of Construction Activity Permit (Forms and Checklists) | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 7. | 4-2 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 4-2 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
9.		4-2 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
10.		4-2 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

46. 4-3 Compliance Mechanisms - No Land Use Control MS4s (County & Public Universities)

MS4s without land use control need to develop a program which ensures compliance with the Construction Activity Permit, as allowed under State and local law. Available mechanisms listed in the MS4 Permit include tenant lease agreements, bid specifications, requests for proposal, standard contract provisions, connection permits, maintenance directives/BMPS, access permits, consultant agreements, and internal policies. Procedures and policies must be developed for implementation and enforcement of these mechanisms. There must be a written directive from the person authorized to sign the NOI (MS4 Permit) stating that the updated mechanisms must be used and who (position(s)) is responsible for ensuring compliance with and enforcing the mechanisms for construction projects that occur on property owned, under easement to, within the right of way, or under the maintenance jurisdiction by the covered entity or within the maintenance jurisdiction of the MS4. The mechanisms and directives must be equivalent to the requirements of the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity and address construction runoff requirements from new development and redevelopment projects.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 4-3 MG1 Albany County. By 3/9/2016, Stormwater Program Technician obtains a written directive from the person authorized to sign the MS4 Permit Notice of Intent (County Executive) which communicates to relevant staff the various tools to be implemented by the County to ensure compliance with the Construction Activity Permit.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2. 4-3 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will review the Stormwater Management Policy (2015) document, procedures, compliance mechanisms, and directive currently in place, then modify as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

3.	4-3 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will review the Stormwater Management Policy (2015) document, procedures, compliance mechanism, and directive currently in place, then modify as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

47. 4-4 Complaint Procedures-Construction Site Stormwater Runoff

The program must describe procedures for receipt and follow up on complaints or other information submitted by the public regarding construction site stormwater runoff. For MS4s regulated since 2003, updates and adjustments to these procedures may be necessary. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 4-4 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 4-4 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed their written complaint procedures. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 3. | 4-4 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed their written complaint procedures. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 4. | 4-4 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will monitor and review construction related | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

BMP Data Report

complaint procedures included in the Stormwater Management Policy (2015) document, to be modified as needed.

Activities

	Activity Date	Activity Description				
5.		4-4 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will monitor and review construction related complaint procedures included in the Stormwater Management Policy (2015) document, to be modified as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
6.		4-4 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
7.		4-4 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
8.		4-4 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

9.	4-4 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

10.	4-4 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed their written complaint procedures.	2018	03/09/2018	<input type="checkbox"/>
-----	---	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

48. 4-5 Construction Inspection and Enforcement Procedures

The program must describe procedures for site inspections and enforcement of erosion and sediment control measures including steps to identify priority sites for inspection and enforcement based on the nature of the construction activity, topography, and the characteristics of soils and receiving water. The procedures must also ensure that individuals performing the inspections are adequately trained and understand State and local erosion and sediment control requirements. Procedures for signing the "MS4 Acceptance" statement and the Notice of Termination need to be considered as well. For MS4s regulated since 2003, updates and adjustments to these procedures may be necessary. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 4-5 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 4-5 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed their written procedures for construction inspection and enforcement. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 3. | 4-5 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed their written procedures for construction inspection and enforcement. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description				
4.		4-5 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will monitor and review construction and inspection procedures included in the Stormwater Management Policy (2015) document, to be modified as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
5.		4-5 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will monitor and review construction and inspection procedures included in the Stormwater Management Policy (2015) document, to be modified as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
6.		4-5 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
7.		4-5 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
8.		4-5 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description				
9.		4-5 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
10.		4-5 MG1 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2017, Coalition members review MS4 Construction Site Inspection Form. Purpose to use or update as needed for conversion to field based tablet inspection form potentially integrated with GIS technology.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
11.		5-9 MG2 Coalition staff & consultants (GRANT). FORMS. By 3/9/2018, consultant services guide process of developing MS4 Construction Site Inspection Form. Form(s) finalized, linked to location of construction sites posted on Coalition mapper or used by individual GIS staff.	2017	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
12.		5-9 MG3 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2019, MS4 Construction Site Inspection Form field tested, MS4s using tablets purchased with grant funds; trained in tablets and use of Coalition mapper if necessary.	2017	03/09/2019	<input type="checkbox"/>	

Activities

BMP Data Report

Activity Date		Activity Description	
13.	4-5 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed their written procedures for construction inspection and enforcement.	2018	03/09/2018 <input type="checkbox"/>

Activities

Activity Date		Activity Description	
14.	4-5 MG4 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2018, Coalition members review MS4 Construction Site Inspection Form. Purpose to use or update as needed for conversion to field based tablet inspection form potentially integrated with GIS technology.	2018	03/09/2018 <input type="checkbox"/>

Activities

Activity Date		Activity Description	
---------------	--	----------------------	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

49. 4-6 Education - Construction Activity Procedures

Construction stormwater requirements need to be communicated by MS4s to individuals for whom these requirements apply. Typically pre-construction meetings are the preferred venue for explaining expectations, reviewing 4hr construction operator E/SC cards, distributing educational material, and explaining municipal inspection procedures. In addition to pre-construction meetings, formal procedures once written can be shared with individual's responsible for managing stormwater at the construction site. For MS4s regulated since 2003, updates and adjustments to these procedures may be necessary. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 4-6 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 2. | 4-6 MG1 T/Guilderland. By 3/9/2017, the T/Guilderland Stormwater Program Coordinator will reach out to the administration in place to explain all procedures pertaining to the Town's oversight of the Construction Permit (includes distribution of written procedures) | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 3. | 4-6 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed the standard pre-construction meeting format to ensure appropriate conveyance of stormwater requirements to the Contractor/Owner. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

BMP Data Report

Activities

	Activity Date	Activity Description			
4.		4-6 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed the standard pre-construction meeting format to ensure appropriate conveyance of stormwater requirements to the Contractor/Owner.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
5.		4-6 MG1 University at Albany. By 3/9/2016, to educate contractors, the UAlbany Stormwater Program Coordinator will ensure that the Stormwater Management Policy (2015) document is referenced in UAlbany contract specifications and discussed at pre-construction meetings. Construction activity procedures discussed at pre-construction meetings will be verified in meeting minutes. The effectiveness of this educational approach will be reviewed and modified as needed.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

Activities

	Activity Date	Activity Description			
6.		4-6 MG2 University at Albany. By 3/9/2017, to educate contractors, the UAlbany Stormwater Program Coordinator will ensure that the Stormwater Management Policy (2015) document is referenced in UAlbany contract specifications and discussed at pre-construction meetings. Construction activity procedures discussed at pre-construction meetings will be verified in meeting minutes. The effectiveness of this educational approach will be reviewed and modified as needed.	2017	03/09/2017	<input checked="" type="checkbox"/> 03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | |
|----|---|------|------------|--------------------------|
| 7. | 4-6 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 4-6 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 9. | 4-6 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer with the assistance of the Village Designated Engineer hold pre-construction meetings with the owner/operator/contractors for 100% of construction sites with pending construction. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/27/2015 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 10. | 4-6 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer with the assistance of the Village Designated Engineer hold pre-construction meetings with the owner/operator/contractors for 100% of construction sites with pending construction. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 11. | 4-6 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
12.		4-6 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed the standard pre-construction meeting format to ensure appropriate conveyance of stormwater requirements to the Contractor/Owner.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
13.		4-6 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator to document construction activity educations, files and saves all pre-construction meeting documents (check list/notes/meeting agenda).	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
14.		4-6 MG3 V/Colonie. By 3/9/2018 The Stormwater Management Officer with the assistance of the Village Designated Engineer hold pre-construction meetings with the owner/operator/contractors for 100% of construction sites with pending construction	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
--	----------------------	-----------------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

50. 4-7 Construction Site Operator Training - 4 Hr

In order to meet the demand for trained Construction Site Operators, local Soil and Water Conservation Districts and other NYSDEC approved providers need to routinely host 4 hour Construction Site Operator Training events. Training events will be promoted by the Coalition members. During pre-construction meetings and on-site, MS4s will ask operators for their "4 Hr" cards, and if necessary, point out available training events. As needed, the Coalition will work with Albany County SWCD to co-sponsor timely "4Hr" E/SC training events.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 4-7 MG1 Coalition. By 3/9/2016, the Stormwater Coalition co-sponsors with Albany County Soil and Water Conservation District, one 4-Hr Construction Operator Training in Albany County.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
1. 06/25/2015	ACSWCD and Coalition Co-Sponsor 4hr E/SC training.

2. 4-7 MG2 Coalition. By 3/9/2017, the Stormwater Coalition co-sponsors with Albany County Soil and Water Conservation District, one 4-Hr Construction Operator Training in Albany County.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/30/2016
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
1. 03/30/2016	ACSWCD & SW Coaliiion 4 Hr training

3. 4-7 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem Stormwater Program Coordinator will at pre-construction meetings	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
---	------	------------	-------------------------------------	------------

BMP Data Report

ensure that all Contractors have received the required 4-hour training (copies of 4 hr card). Status of 4 hr training will be on file with SWPPP records.

Activities

	Activity Date	Activity Description				
4.		4-7 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Stormwater Program Coordinator will at pre-construction meetings ensure that all Contractors have received the required 4-hour training (copies of 4 hr card). Method of documenting status of 4hr training will be reviewed, revised, and implemented as needed. Status of 4 hr training will be on file with SWPPP records	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
1.	03/09/2017	Now routine				
5.		4-7 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff will post the availability of NYSDEC approved 4Hr E-SC training for contractors on their website and Town Hall bulletin board.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
6.		4-7 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff as they become available, will e-mail contractors about the availability of 4hr E-SC Training Courses. E-mail correspondence is filed with program records.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 7. | 4-7 MG1 C/Albany. By 3/9/2017, the C/Albany stormwater staff as they become available, will e-mail contractors about the availability of 4hr E-SC Training Courses. E-mail correspondence is filed with program records. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 4-7 MG2 C/Albany. By 3/9/2017, the C/Albany stormwater staff as they become available, will e-mail contractors about the availability of 4hr E-SC Training Courses. E-mail correspondence is filed with program records. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 9. | 4-7 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet Stormwater Program Coordinator will at pre-construction meetings ensure that all Contractors have received the required 4-hour training (copies of 4 hr card). Status of 4 hr training will be on file with SWPPP records. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | |
|----|--|
| 1. | 03/09/2016 No SWPPPs this past year |
|----|--|

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 10. | 4-7 MG2 C/Watervliet. By 3/9/2017, the C/Watervliet Stormwater Program Coordinator will at pre-construction meetings ensure that all Contractors have received the required 4-hour training (copies of 4 hr card). Status of 4 hr training will be on file with SWPPP records. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 4-7 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer will obtain copies of the Trained Contractor certifications cards at pre-construction meetings for 100% of construction sites with pending construction. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/27/2015 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 12. | 4-7 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer will obtain copies of the Trained Contractor certifications cards at pre-construction meetings for 100% of construction sites with pending construction. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 13. | 4-7 MG1 V/Green Island. By 3/9/2016, V/Green Island Stormwater Program routinely forwards all notices of 4 hr E-SC Training opportunities to a dedicated list of contractors (~5) | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 14. | 4-7 MG2 V/Green Island. By 3/9/2017, V/Green Island Stormwater Program routinely forwards all notices of 4 hr E-SC Training opportunities to a dedicated list of contractors (~5) | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 15. | 4-7 MG2 T/New Scotland. By 3/9/2017, T/New Scotland stormwater staff will post the availability of NYSDEC approved 4Hr E-SC training for contractors on their website and/or Town Hall bulletin board. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
16.	4-7 MG3 C/Albany. By 3/9/2018, the C/Albany stormwater staff as they become available, will e-mail contractors about the availability of 4hr E-SC Training Courses. E-mail correspondence is filed with program records.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
17.	4-7 MG2 C/Watervliet. By 3/9/2018, the C/Watervliet Stormwater Program Coordinator will at pre-construction meetings ensure that all Contractors have received the required 4-hour training (copies of 4 hr card). Status of 4 hr training will be on file with SWPPP records.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
18.	4-7 MG3 V/Colonie. By 3/9/2018 The Stormwater Management Officer will obtain copies of the Trained Contractor certifications cards at pre-construction meetings for 100% of construction sites with pending construction.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
19.	4-7 MG3 V/Green Island. By 3/9/2018, V/Green Island Stormwater Program routinely forwards all notices of 4 hr E-SC Training opportunities to a dedicated list of contractors (~5)	2018	03/09/2017	<input type="checkbox"/>	

Activities

BMP Data Report

	Activity Date	Activity Description			
20.		4-7 MG3 T/New Scotland. By 3/9/2018, T/New Scotland stormwater staff will post the availability of NYSDEC approved 4Hr E-SC training for contractors on their website and/or Town Hall bulletin board.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

51. 4-8 Stormwater Pollution Prevention Plan (SWPPP) Record Keeping

Record keeping requirements are listed in the Permit, as follows: number of SWPPPs reviewed; number and type of enforcement actions; percentage of active construction sites inspected once; percentage of active construction sites inspected more than once; and number of construction sites authorized for disturbances of more than one acre. For MS4s regulated since 2003, SWPPP record keeping procedures are likely to be well established, however as more projects come on-line, these procedures may need to be revisited, updated, and different information tracked (dates, status of MS4 Acceptance Forms, status of completed projects and filing of Notice of Intent, etc.) MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 4-8 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium

2017

03/09/2017

☐

Activities

Activity Date	Activity Description
---------------	----------------------

2. 4-8 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will utilize the Town GIS system to track and inventory all approved SWPPP's within the MS4. Tracking data will match requirements of the MS4 Permit.

2017

03/09/2016

☒

03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

3. 4-8 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will utilize the Town GIS system and SharePoint to track all approved SWPPP's; contain in one location the SWPPP and related documents; and track other SWPPP related data. SWPPP information includes active projects. Time permitting, back data pertaining to inactive projects will be loaded into database.

2017

03/09/2017

☐

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	2017	4-8 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will maintain and modify SWPPP record keeping as necessary and develop summary sheets describing the status of all SWPPPs.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	2017	4-8 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will maintain and modify SWPPP record keeping as necessary and develop summary sheets describing the status of all SWPPPs.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	2017	4-8 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium.	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
7.	2017	4-8 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 8. | 4-8 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer with the assistance of the Village Designated Engineer will prepare a tracking spreadsheet | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 05/05/2015 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 9. | 4-8 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer will access the effectiveness of the tracking spreadsheet and make appropriate revisions. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 10. | 4-8 MG1 V/Green Island. By 3/9/2016, the V/Green Island Stormwater Program Coordinator and other staff will review existing SWPPP Record Keeping, review requirements, and update as needed. Additional training may be necessary and discussed with Coalition members. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 4-8 MG1 C/Albany. By 3/9/2017, C/Albany continues to collect SWPPP Record Keeping data (see text of BMP 4-8 for details) and continues to participated in grant funded Coalition "Forms" Committee. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 12. | 4-8 MG2 V/Green Island. By 3/9/2017, the V/Green Island Stormwater Program Coordinator and other staff will review existing SWPPP Record Keeping, review requirements, and update as | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

BMP Data Report

needed. Additional training may be necessary and discussed with Coalition members.

Activities

	Activity Date	Activity Description			
13.	2018	4-8 MG2 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will utilize the Town GIS system and SharePoint to track all approved SWPPP's; contain in one location the SWPPP and related documents; and track other SWPPP related data. SWPPP information includes active projects. Time permitting, back data pertaining to inactive projects will be loaded into database.	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
14.	2018	4-8 MG2 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

BMP Data Report

52. 5-1 Construction Activity Local Law-Post Construction Controls (Towns, Villages, Cities)

This BMP establishes a regulatory mechanism (law, ordinance, other mechanism) which requires post construction stormwater management controls for new development and re-development projects. The mechanism must be equivalent to one of the versions of the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control" and equivalency to these sample local laws must be documented and certified by an attorney representing the MS4. MS4s regulated since 2003 have met this BMP. They are: Cities of Cohoes, Albany, and Watervliet; Towns of Colonie, New Scotland, Guilderland, and Bethlehem; and Villages of Colonie, Green Island, and Menands. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 5-1 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff review current local law for opportunities to better explain City expectations regarding operation and maintenance of post-construction stormwater practices. May be a need to include clearer consequences for permit non-compliance and to consider overall municipal procedures regarding oversight of O and M.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
1. 03/09/2016	Review process started, but not completed

2.	5-1 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the City attorney certifying that their Construction Activity Local Law is equivalent to the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control"	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

1. 03/09/2016 Attorney reviewed local law relative to other updates in zoning code, addressing issues as needed.

3.	5-1 MG1 T/Guilderland. By 3/9/2017, the Stormwater Program Coordinator will obtain and file with other program documents a letter from the Town attorney certifying that their Construction Activity Local Law is equivalent to the "NYSDEC Sample Local Laws for Stormwater Management and Erosion and Sediment Control"	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

	Activity Date	Activity Description			
4.	5-1 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff review current local law for opportunities to better explain City expectations regarding operation and maintenance of post-construction stormwater practices. May be a need to include clearer consequences for permit non-compliance and to consider overall municipal procedures regarding oversight of O and M.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	5-1 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff review current local law for opportunities to better explain City expectations regarding operation and maintenance of post-construction stormwater practices. May be a need to include clearer consequences for permit non-compliance and to consider overall municipal procedures regarding oversight of O and M.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

53. 5-2 Compliance Mechanisms and Post Construction Controls-No Land Use Control MS4s (County, Public University)

MS4s without land use control need to develop a program which ensures compliance with the Construction Activity Permit, as allowed under State and local law. Available mechanisms listed in the MS4 Permit include tenant lease agreements, bid specifications, requests for proposal, standard contract provisions, connection permits, maintenance directives/BMPS, access permits, consultant agreements, and internal policies. Procedures and policies must be developed for implementation and enforcement of these mechanisms. There must be a written directive from the person authorized to sign the NOI (MS4 Permit) stating that the updated mechanisms must be used and who (position(s)) is responsible for ensuring compliance with and enforcing the mechanisms for construction projects that occur on property owned, under easement to, within the right of way, or under the maintenance jurisdiction by the covered entity or within the maintenance jurisdiction of the MS4. The mechanisms and directives must be equivalent to the requirements of the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activity and address stormwater runoff from new development and redevelopment projects.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 5-2 MG1 Albany County. By 3/9/2016, Stormwater Program Technician obtains a written directive from the person authorized to sign the MS4 Permit Notice of Intent (County Executive) which communicates to relevant staff the various tools to be implemented by the County to ensure compliance with the Construction Activity Permit.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
1.	12/04/2014	To date, bid documents have been used to address this requirement. Currently, a more formal policy is under consideration.			
2.		5-2 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will review the Stormwater Management Policy (2015) document, procedures, compliance mechanisms, and directive currently in place, then modify as needed.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

Activities

BMP Data Report

Activity Date		Activity Description				
3.	5-2 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will review the Stormwater Management Policy (2015) document, procedures, compliance mechanisms, and directive currently in place, then modify as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

Activity Date		Activity Description				
---------------	--	----------------------	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

54. 5-3 Planning Tools-Non Structural Stormwater Management

Covered entities, all MS4 types, must as stated in the MS4 Permit, develop and implement a program which includes a combination of structural and non-structural management practices (according to standards defined in the most current version of the NYS Stormwater Design Manual) that will reduce the discharge of pollutants to the maximum extent practicable. For Traditional MS4s, in the development of watershed plans, municipal comprehensive plans, open space preservation programs, local law, ordinances, and land use regulations, covered entities must consider principles of Low Impact Development (LID), Better Site Design (BSD), and other Green Infrastructure practices to the maximum extent practicable. In the development of the watershed plans, municipal comprehensive plans, open space preservation programs, local law, ordinances, and land use regulations, covered entities must consider smart growth principles, natural resource protection, impervious area reduction, maintaining natural hydrological conditions in developments, riparian buffers or set back distances for protection of environmentally sensitive areas such as streams, wetlands, and erodible soils. For Non-Land Use Control MS4s (ex. public universities, counties), in the development of environmental plans such as watershed plans, open space preservation programs, local laws, and ordinances, covered entities must incorporate principles of Low Impact Development (LID), Better Site Design (BSD), and other Green Infrastructure practices to the maximum extent practicable. Covered entities must consider natural resource protection, impervious area reduction, maintaining hydrological condition in developments, buffers or set back distances for protection of environmentally sensitive areas, such as streams, wetlands, and erodible soils in the development of environmental plans. Goals pertaining to individual MS4s explain how they will implement this BMP.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 5-3 MG1 Albany County: Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the County will address the planning concepts included in this BMP.

2017

03/09/2017

☐

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED. Unnecessary.

2. 5-3 MG1 V/Menands. Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the Village of Menands would issue an RFP which addresses the planning concepts included in this BMP.

2017

03/09/2017

☐

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	11/18/2014	To date, Coalition staff has not developed or distributed a document designed to track the use of GI, BSD, LID in local MS4 planning initiatives, nor have MS4s systematically documented which approved and built projects include these practices. These tasks are not a priority for MS4s. Given limited resources, BMP and related tasks should be dropped from SWMP. The info is available, however from records maintained by municipalities (site plans and as built), as needed.			
2.	03/09/2017	GOAL DROPPED.			
3.	5-3 MG1 T/Guilderland. Although no planning activities are anticipated by 3/9/2017, if the opportunity arise, the Town of Guilderland, if consultant services are necessary the Town would issue an RFP which incorporates the planning concepts included in this BMP.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
4.	5-3 MG1 C/Cohoes. Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the City would issue an RFP with a scope of services that includes the planning concepts included in this BMP.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description
1.	03/09/2016	Consultant hired for Comprehensive Plan update.
2.	03/09/2017	Comprehensive Plan process included green infrastructure concepts.

BMP Data Report

- | | | | | |
|----|--|------|------------|-------------------------------------|
| 5. | 5-3 MG1 T/New Scotland. By 3/9/2017, T/New Scotland stormwater staff, will as part of land use related updates inform the Town Board and Planning Board of MS4 Permit requirements regarding non-structural stormwater management tools named in this BMP. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> |
|----|--|------|------------|-------------------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	To understand updates and MS4 Permit requirements, a stand alone Clean Water Act Basics training/program to be organized by 3/9/2017. See MCM 8 Training BMP 8-1.

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 6. | 5-3 MG1 C/Albany. Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the City would issue an RFP with a scope of services that includes the planning concepts included in this BMP. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED. Not relevant. City ReZone initiative (City-wide update of land use code) implemented over approximately past two years

- | | | | | |
|----|--|------|------------|--------------------------|
| 7. | 5-3 MG1 C/Watervliet. Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the City would issue an RFP with a scope of services that includes the planning concepts included in this BMP. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED. No Planning Activity for while.

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 8. | 5-3 MG1 V/Green Island. Although no planning activities are anticipated by 3/9/2017, if the opportunity arises, the Village would consider and possibly incorporate a scope of services which includes | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

BMP Data Report

the planning concepts included in this BMP.

Activities

Activity Date		Activity Description				
9.	5-3 MG2 C/Cohoes. By 3/9/2017, stormwater staff will communicate to consultants and others the non-structural stormwater management requirements named in the MS4 Permit such that these practices are considered when updating and developing the Cohoes Comprehensive Plan.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

Activity Date		Activity Description				
10.	5-3 MG2 V/Green Island. The Village will be updating their zoning code. By 3/9/2018, they will consider a scope of services which includes green infrastructure concepts highlighted in the Stormwater Coalition Green Infrastructure Model Local Law project completed in 2013.	2018	03/09/2018	<input type="checkbox"/>		

Activities

Activity Date		Activity Description				
---------------	--	----------------------	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

BMP Data Report

55. 5-4 Green Infrastructure Practices-Local Law Review & Revisions

Covered entities are required to review according to Green Infrastructure practices defined in the NYSDEC Stormwater Design Manual at a site level, and encouraged to review, and revise where appropriate local codes and laws that include provisions that preclude green infrastructure or construction techniques that minimize or reduce pollutant loadings. Most, but not all Coalition members have reviewed their local laws using the Stormwater Coalition Scorecard developed as part of a Green Infrastructure Model Local Law grant from NYSDEC (2012). Some Coalition members have revised their local codes or adopted policy documents using language developed as part of the grant funded Green Infrastructure Model Local Law project. Municipal/MS4 goals pertain to reviewing and revising code. They apply to MS4s permitted in 2003 and new MS4s permitted in 2014.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 5-4 MG1 Albany County. Albany County completed the Stormwater Coalition Scorecard and worked with the grant funded consultant to develop green infrastructure design guidelines for the construction of County owned properties. In 2015 the County Legislature adopted and the County Executive signed a Green Infrastructure Policy document. For 2016, the Stormwater Committee will develop a process for incorporating this policy document into routine County operations.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2. 5-4 MG1 V/Menands. By 3/9/2017, zoning code revisions pertaining to the Broadway corridor will consider and possibly incorporate green infrastructure local law language developed with NYSDEC grant funding for all Coalition members in 2013 Coalition Green Infrastructure Model Local Law project).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 5-4 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will review the green infrastructure design guidelines included in the Stormwater Management Policy (2015) document, evaluate, then modify as needed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 4. | 5-4 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will review the green infrastructure design guidelines included in the Stormwater Management Policy (2015) document, evaluate, then modify as needed. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 5. | 5-4 MG1 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff, when evaluating and possibly updating existing code language, will recommend utilizing the green infrastructure code language developed by "GILLAC" where considered appropriate. GILLAC refers to the grant funded project completed in 2013 by the Stormwater Coalition. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2016 | "GILLAC" Green Infrastructure Model Local Laws recommended to CDTC Linkage Study participants regarding Mixed Used Commercial Zoning District |
|----|------------|---|
-
- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 6. | 5-4 MG1 C/Albany. By 3/9/2017, the C/Albany stormwater staff will monitor the City ReZone Albany initiative, so that revisions of code language consider the model local law language developed as part of the "GILLAC" grant. GILLAC refers to the green infrastructural local law advisory committee and their work developing code language. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
7.		5-4 MG1 C/Watervliet. Although no code updates are anticipated by 3/9/2017, should the need arise the Village will consider the green infrastructure local law language developed for Stormwater Coalition members.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2017	DROP GOAL. No planning initiatives on the horizon.			
8.		5-4 MG1 V/Green Island. By 3/9/2016, the V/Green Island Stormwater Program Coordinator will help facilitate the incorporation of green infrastructure design guidelines into a policy document which includes curb cut and off street parking guidelines. Once approved by the Village Board, the document will be posted on the Village website. Guidelines are based somewhat on the grant funded Green Infrastructure Local Law Project where appropriate.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

Activities

	Activity Date	Activity Description			
9.		5-4 MG1 T/Guilderland. By 3/9/2017, the Town Stormwater Program Coordinator will inform the Town Supervisor of the Coalition-led, grant funded Green Infrastructure Model Local Law project completed in 2013 where local municipalities reviewed their local laws using a water quality scorecard and consultants developed model local language intended to support the use of green infrastructure within MS4/municipalities.	2017	03/09/2017	<input checked="" type="checkbox"/> 03/09/2017

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

56. 5-5 SWPPP Review Procedures (Post Construction Controls)

SWPPP Review Procedures include: 1) consideration of potential water quality impacts; 2) review of individual SWPPPS to ensure consistency with state and local post-construction stormwater requirements; 3) ensure that individuals performing reviews are adequately trained and understand the State and local post construction requirements; 4) ensure that individuals performing the reviews for SWPPPs that include post-construction practices are qualified professionals (see MS4 Permit definition) or under the supervision of qualified professional; 5) all SWPPPs must be reviewed for sites where disturbance is one acre or greater; 6) after review of SWPPPs the covered entity must utilize the MS4 Acceptance form; and 7) utilize available training from Soil and Water Conservation District; Planning Councils; NYS Dept of State; USEPA; and/or NYSDEC to educate municipal boards and Planning and Zoning Boards on low impact development (LID) principles, better site design (BSD) approach, and green infrastructure (GI) applications. Individual MS4 goals pertain to MS4s permitted in 2003 and new MS4s permitted in 2014. Planning and zoning training goals are itemized in MCM 8 Training-Staff and/ or Municipal Officials. Multiple BMP Training Topics included in MCM 8 cover LID, BSD, and GI principles.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 5-5 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	5-5 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	5-5 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review.	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	5-5 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will monitor and review SWPPP Review Procedures included in the Stormwater Management Policy (2015) document and modify as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	5-5 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will monitor and review SWPPP Review Procedures included in the Stormwater Management Policy (2015) document, modify as needed to include use of Stormwater Coalition Guidance Document - Oversight of Construction Activity Permit (Forms and Checklists)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	5-5 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	5-5 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

8.	5-5 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

9.	5-5 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

10.	5-5 MG1 Albany County. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
-----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

11.	5-5 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will review and update as needed the written procedures for SWPPP review.	2018	03/09/2018	<input type="checkbox"/>
-----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
--------------	----------	-----------	----------	------	------

BMP Data Report

Activity	Comment
----------	---------

Files

Photos

57. 5-6 Municipal, Zoning, Planning Board Training - Coalition Initiated (Better Site Design, Low Impact Development and Green Infrastructure Applications) [MOVED, see explanation]

Original SWMPv2 (2012 to 2015) Description: Covered entities must utilize available training to educate municipal boards, Planning and Zoning Boards regarding low impact development principles, better site design, and green infrastructure applications. Coalition members received grant money to organize workshops and four are scheduled. [EXPLANATION. Workshops implemented. This training requirement is, however, ongoing and has been moved to MCM 8 Training: BMP 8-2 Training Topic: Green Infrastructure, BSD, LID and Site Design Elements-For Planning/Zoning Bds (In House). Other MCM 8 Training BMPs may apply as well. As explained in MCM 8 Training, all training is now consolidated into one MCM.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

58. 5-7 Municipal, Zoning, Planning Board Training - Not Coalition Initiated [MOVED, see explanation]

Original SWMPv2 (2012 to 2015)Description: Coalition staff and individual MS4s share information about training venues where low impact development principles, better site design, and green infrastructure applications are discussed. The individual MS4 SWMP Coordinator tracks the participation of their Municipal, Zoning, and Planning Board members. [EXPLANATION. This BMP has been moved to MCM 8 Training: BMP 8-13 Training Topics: Grn Inf, Better Site Design, Low Impact Dev (Misc Providers) SWCD, Planning Councils, NYSDOS, EPA, NYSDEC-For Plan'g/Zon'g Bd]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

59. 5-8 Inventory - Post Construction Stormwater Practices

Since the inception of the MS4 and Construction Activity Permits in 2003, stormwater practices have been built, as described in the NYSDEC Stormwater Design Manual. It is the responsibility of MS4s approving these practices to play a role in overseeing maintenance, to minimally include maintaining an inventory of practices built since 3/10/2003. The inventory includes at a minimum the location of the practice (street address or coordinates); type of practice; maintenance needed per the Design Manual or SWPPP or other provided documentation; dates, and type of maintenance performed. Effective and efficient record keeping is necessary. Municipal/MS4 goals pertain to MS4s permitted in 2003 and new MS4s permitted in 2014.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 5-8 MG1 Albany County. By 3/9/2016 the Albany County Stormwater Program Technician will create an inventory of built stormwater practices which includes at a minimum the following: 1. Construction Permit No associated with practice(s); 2. Location of practice; 3. Type of practice; 4. Maintenance requirements; 5. Maintenance performed. and 6. Location (urbanized area or not).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2. 4-8 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium	2017	03/09/2017	<input type="checkbox"/>	
---	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

3. 5-8 MG1 Town of Colonie. By 3/9/2016, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	5-8 MG2 Town of Colonie. By 3/9/2017, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	5-8 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Prog Coordinator will review the current inventory of post construction practices and update as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	5-8 MG1 University at Albany. By 3/9/2016, UAlbany Stormwater Program Coordinator will inventory established post-construction practices and update as new construction is completed then placed into service. Inventory will note all items included in MS4 Permit and named in this BMP. The location and type of practice is already included as a map layer in the UAlbany GIS system and updated as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
7.	5-8 MG2 University at Albany. By 3/9/2017, UAlbany Stormwater Program Coordinator will inventory established post-construction practices and update as new construction is completed then placed into service. Inventory will note all items included in MS4 Permit and named in this BMP. The location and type of practice is already included as a map layer in the UAlbany GIS system and updated as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description				
8.	5-8 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will update the inventory of post-construction practices and record for each practice the information named in the MS4 Permit.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
9.	5-8 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff will update the inventory of post-construction practices and record for each practice the information named in the MS4 Permit.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
10.	5-8 MG1 C/Albany. By 3/9/2016, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
11.	5-8 MG2 C/Albany. By 3/9/2017, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

12.	5-8 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
-----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

13.	5-8 MG2 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will review existing built practices and update the database so that inventory information is current.	2017	03/09/2016	<input type="checkbox"/>	
-----	--	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

14.	5-8 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer with the assistance of the Village Designated Engineer will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input.	2016	03/09/2016	<input checked="" type="checkbox"/>	10/27/2015
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

15.	5-8 MG2 V/Colonie. By 3/9/2017 the Stormwater Management Officer with the assistance of the Village Designated Engineer will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

16.	5-8 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium.	2017	03/09/2016	<input type="checkbox"/>	
-----	--	------	------------	--------------------------	--

BMP Data Report

Activities

	Activity Date	Activity Description				
17.	5-8 MG2 V/Green Island. By 3/9/2016, the V/Green Island Stormwater Program Coordinator will discuss with DPW the status of all built post-construction practices and review data collected about each practice. As needed, inventory and information collected will be updated and corrected.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
18.	5-8 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Prog Coordinator will review the current inventory of post construction practices and update as needed.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
19.	5-8 MG3 V/Green Island. By 3/9/2017, the V/Green Island Stormwater Program Coordinator will discuss with DPW the status of all built post-construction practices and review data collected about each practice. As needed, inventory and information collected will be updated and corrected.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
20.	5-8 MG2 Albany County. By 3/9/2017 the Albany County Stormwater Program Technician will maintain an inventory of built stormwater practices which includes at a minimum the following: 1. Construction Permit No associated with practice(s); 2. Location of practice; 3. Type of practice; 4. Maintenance requirements; 5. Maintenance performed. and 6. Location (urbanized area or not).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description	
21.		5-8 MG3 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will combine the CSO LTCP inventory of GI practices with the inventory of post construction practices named in the MS4 Permit.	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
22.		5-8 MG1 Coalition staff & member MS4s (GRANT). By 3/9/2017, all Coalition members provide Coalition staff with spreadsheet, list, shapefile & attribute table of post-construction practices constructed since 2003 (private and public) within their MS4. Lists reviewed, strategy developed for field mapping practices, such that mapped practices are compatible with ESRI technology related to data models, form technology, Coalition mapper, individual MS4 use of mapping software (ESRI desktop).	2017	03/09/2017	<input checked="" type="checkbox"/>
					03/09/2017

Activities

	Activity Date	Activity Description	
23.		5-8 MG2 Coalition staff & member MS4s (GRANT). By 3/9/2018, 65% of post construction stormwater practices mapped using ESRI software, each practice has unique ID number, data collected conforms with mutually agreed upon data model for post construction practices. Grant funded mapping technicians assist.	<input type="checkbox"/>

Activities

	Activity Date	Activity Description	
24.		5-8 MG3 Coalition staff & member MS4s (GRANT). By 3/9/2019, 100% of post construction stormwater practices mapped similar to	<input type="checkbox"/>

BMP Data Report

previous years. Grant funded mapping technicians assist.

Activities

	Activity Date	Activity Description			
25.	4-8 MG2 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
26.	5-8 MG3 Town of Colonie. By 3/9/2018, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
27.	5-8 MG2 T/Guilderland. By 3/9/2018, T/Guilderland SW Prog Coordinator will review the current inventory of post construction practices and update as needed. Inventory process will be coordinated with DEC grant funded mapping project which includes mapping post construction practices.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
28.	5-8 MG3 University at Albany. By 3/9/2018, UAlbany Stormwater Program Coordinator will inventory established post-construction practices and update as new construction is completed then placed into service. Inventory will note all items included in MS4 Permit and named in this BMP. The location and type of practice is already included as a map layer in the UAlbany GIS system and updated as needed.	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
29.	5-8 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff will update the inventory of post-construction practices and record for each practice the information named in the MS4 Permit. New practices will be mapped (GPS/GIS)	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
30.	5-8 MG3 C/Albany. By 3/9/2018, continue to update inventory of built stormwater practices since 2003. Continue record keeping named in MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
31.	5-8 MG4 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will review existing built practices and update the database so that inventory information is current.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
32.	5-8 MG3 V/Colonie. By 3/9/2018 the Stormwater Management Officer with the assistance of the Village Designated Engineer will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

33.	5-8 MG4 V/Green Island. By 3/9/2018, the V/Green Island Stormwater Program Coordinator will discuss with DPW the status of all built post-construction practices and review data collected about each practice. As needed, inventory and information collected will be updated and corrected.	2018	03/09/2018	<input type="checkbox"/>
-----	---	------	------------	--------------------------

Activities

Activity Date Activity Description				
34.	5-8 MG3 Albany County. By 3/9/2018 the Albany County Stormwater Program Technician will maintain an inventory of built stormwater practices which includes at a minimum the following: 1. Construction Permit No associated with practice(s); 2. Location of practice; 3. Type of practice; 4. Maintenance requirements; 5. Maintenance performed. and 6. Location (urbanized area or not).	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date Activity Description				
35.	5-8 MG5 C/Watervliet. By 3/9/2018, to better track maintenance, the Stormwater Program Coordinator will combine the CSO LTCP inventory of GI practices with the inventory of post construction practices named in the MS4 Permit. For regulatory reports, green infrastructure draining to the combined system will not be included in the MS4 permit inventory.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date Activity Description				
---------------------------------------	--	--	--	--

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					

BMP Data Report

60. 5-9 Post Construction Practices-Long Term Operations & Maintenance (Inspections, Record Keeping, Training, Procedures) [RENAMED, see explanation]

To ensure that post construction practices are adequately maintained, post construction practices need to be inventoried, inspected, and monitored. Inspectors need to be adequately trained and record-keeping in place to successfully track the status of all practices and take action as needed. [EXPLANATION: The title of this BMP in the previous SWMPv2 (2012 to 2015) had been Operations and Maintenance. It has been revised to better explain and highlight the full range of MS4 responsibilities regarding post-construction practices.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 5-9 MG1: Albany County. By 3/9/2016 the Stormwater Program Technician inspects, with assistance from other DPW staff, 50% of practices within urbanized area (priority areas: Fuller Rd and Karner Rd). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 2. | 5-9 MG2 Albany County. By 3/9/2017 The Stormwater Program Technician, with assistance from DPW crews, will inspected 50% of stormwater practices in urbanized area (priority areas: Fuller Rd, Karner Rd, School House Road, Johnston Rd). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 3. | 5-9 MG1 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

BMP Data Report

	Activity Date	Activity Description			
4.		5-9 MG1 Town of Colonie. By 3/9/2016, Town of Colonie stormwater staff develop a form letter for private owners of post-construction practices requesting a copy of their annual inspection report by a qualified inspector.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
5.		5-9 MG2 Town of Colonie. By 3/9/2016, Town of Colonie stormwater staff develop a procedures document describing all steps related to the long term maintenance of post construction practices. Document includes form letter, inspection forms, and other information thought to be relevant.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
6.		5-9 MG1 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will research options for Town oversight of long term maintenance of post construction practices. Coordinator will develop options for the Town to consider and begin implementation.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED. Not relevant given changes in staffing and oversight.			
7.		5-9 MG1 University at Albany. By 3/9/2016, all existing practices will be inspected, maintained as needed, and budgets finalized to address maintenance needs.	2017	03/09/2016	<input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description			
8.	2017	5-9 MG2 University at Albany. By 3/9/2017, all existing practices will be inspected, maintained as needed, and budgets finalized to address maintenance needs.	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2017	5-9 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff develop a set of documents which describe maintenance procedures for practices owned by the Town and procedures for ensuring that privately owned practices are maintained according to the SWPPP operation and maintenance manual.	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
10.	2017	5-9 MG2 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will inspect all post-construction stormwater practices (privately maintained and those maintained by the Town). Inspection will included documentation of observations.	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.		5-9 MG1 C/Albany. Go to BMP 7-7 Procedures and Forms Compendium		<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 12. | 5-9 MG2 C/Albany. By 3/9/2016, SW staff will GPS 50% of existing and 100% of new post construction stormwater practices and include location and other info in the City GIS. Tracking data will include minimally: date of inspection, results of inspection, O and M activity performed. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 13. | 5-9 MG3 C/Albany. By 3/9/2017, SW staff will GPS 50% of existing and 100% of new post construction stormwater practices and include location and other info in the City GIS. Tracking data will include minimally: date of inspection, results of inspection, O and M activity performed. Content of mapping and data tracked may change due to grant activities. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 14. | 5-9 MG1 C/Watervliet. Go to BMP 7-7 Procedures and Forms Compendium. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 15. | 5-9 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer with the assistance of the Village Designated Engineer will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 10/27/2015 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 16. | 5-9 MG2 V/Colonie. By 3/9/2017 the Stormwater Management Officer with the assistance of the Village Designated Engineer will update the standard tracking worksheet by adding new facilities that have come on line and completing the annual facilities inspection tracking input. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
1. 03/09/2017	Process now routine. Not repeated as a goal for 2018.

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 17. | 5-9 MG1 V/Green Island. Go to BMP 7-7 Procedures and Forms Compendium. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 18. | 5-9 MG3 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff develop a form letter for private owners of post-construction practices requesting a copy of their annual inspection report by a qualified inspector. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 19. | 5-9 MG4 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff develop a procedures document describing all steps related to the long term maintenance of post construction practices. Document includes form letter, inspection forms, and other information thought to be relevant. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|------------------------------------|
| 1. | 03/09/2017 | GOAL DROPPED. Procedures in place. |
|----|------------|------------------------------------|

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 20. | 5-9 MG3 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff develop a set of documents which describe maintenance procedures for practices owned by the Town and procedures for ensuring that privately owned practices are maintained according to the SWPPP operation and maintenance manual. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 21. | 5-9 MG4 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff will inspect all post-construction stormwater practices (privately maintained and those maintained by the Town). Inspection will included documentation of observations. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 22. | 5-9 MG1 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2017, Coalition members familiar with Post Construction Practices built in their communities assemble and review as an Ad-Hoc "Forms" Committee maintainence inspection forms used in their community. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2017 | September, 2016 DEC released a DRAFT Maintenance Guidance for SMPs document. DEC says the FINAL version will include forms. Document may be mandated. No effort to evaluate existing forms; instead waiting for Guidance Document to become FINAL and it's status clarified by DEC in various regulatory documents (Cons Permit; SW Design Manual; MS4 Permit). |
|----|------------|---|

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 23. | 5-9 MG2 Coalition staff & consultants (GRANT). By 3/9/2018, consultant services guide process of developing stormwater practices maintenance inspection forms. Forms finalized, linked to Coalition mapper or used by individual MS4s with GIS capacity. | 2017 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 24. | 5-9 MG3 Coalition staff & member MS4s (GRANT). By 3/9/2019, stormwater practices inspection forms field tested, MS4s using tablets purchased with grant funds; trained in tablets and use of Coalition mapper if mapper integrated with form technology. | 2017 | 03/09/2019 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 5-9 MG3 Albany County. By 3/9/2018 The Stormwater Program Technician, with assistance from DPW crews, will inspect 75% of stormwater practices in urbanized area (priority areas: Fuller Rd, Karner Rd, School House Road, Johnston Rd). | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 26. | 5-9 MG2 V/Menands. Go to BMP 7-7 Procedures and Forms Compendium | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 27. | 5-9 MG3 University at Albany. By 3/9/2018, all existing practices will be inspected, maintained as needed, and budgets finalized to address maintenance needs. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
28.	5-9 MG5 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff develop a set of documents which describe maintenance procedures for practices owned by the Town and procedures for ensuring that privately owned practices are maintained according to the SWPPP operation and maintenance manual.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
29.	5-9 MG6 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff will inspect all post-construction stormwater practices (privately maintained and those maintained by the Town). Inspection will included documentation of observations.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
30.	5-9 MG4 C/Albany. By 3/9/2018, City mapping/ stormwater staff will review with Coalition staff post construction stormwater practice mapping to date and coordinate future mapping, as needed given DEC grant deliverables; MS4 Permit requirements; and Water Dept interests. Inspection related data will include minimally: date of inspection, results of inspection, O and M activity performed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
31.	5-9 MG5 Town of Colonie. By 3/9/2017, Town of Colonie stormwater staff will incorporate form letter and related reminders into the Town Cityworks GIS/work order/management system.	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
32.		5-9 MG4 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2018, Coalition members review the FINAL Post Construction Maintenance document developed by NYSDEC and after consulting with DEC decide which if any forms should be converted to Smartphone technology, and included in consultant RFP.	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

61. 5-10 Banking and Credits-Watersheds

As stated in the permit, covered entities may include in the SWMP Plan provisions for development of a banking and credit system. MS4s must have an existing watershed plan based on offsite alternative stormwater management in lieu of or in addition to on-site stormwater management practices evaluated. Redevelopment projects must be evaluated for pollutant reduction greater than required treatment by the state standards. The individual project must be reviewed and approved by NYSDEC. Use of a banking and credit system for new development is only acceptable in the impaired watersheds to achieve the no net increase requirement and watershed improvement strategy areas to achieve pollutant reductions in accordance with watershed plan load reduction goals. A banking and credit system must at a minimum include: ensures offset exceeds standard reduction by factor of at least 2; offset is implemented within the same watershed; proposed offset addresses the POC of the watershed; tracking system is established for the watershed; mitigation is applied for retrofit or redevelopment; offset project is completed prior to beginning proposed construction; a legal mechanism is established to implement the banking and credit system. Goals pertaining to this BMP are limited. Although a potential opportunity for municipalities, there is only one impaired stream segment named in Appenidix 2 of the MS4 Permit (Shaker Creek tribs-Ann Lee/Stump Pond) and no watershed plan, thus unlikely that banking and credits will take place within that geographic area. Goals possible, but unlikely.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

62. 5-11 Post Construction Maintenance-Resources [DROPPED, see explanation]

Original BMP SWMPv2 (2012 - 2015) Description: As more stormwater practices come on line, maintenance of green infrastructure practices may need to be addressed and programs developed to train individuals. Maintenance costs of green infrastructure need to be tracked for future reference. [EXPLANATION. This BMP as stated has been dropped. There are many concerns related to ever expanding responsibilities associated with MS4 oversight of post-construction stormwater management practices. They are a direct consequence of MS4 Permit language. To the extent possible these concerns are now addressed in MCM 7 Stormwater Program Management: BMP 7-3 Regulatory Realities-Tracking Changes, Preparation, and Response.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

63. 5-12 Post Construction Practices - Reporting

Record keeping requirements are listed in the Permit, as follows: number of SWPPPs reviewed; number and type of enforcement actions or sanctions (non-traditional MS4s); number and type of post construction practices inventoried; number and type of post construction practices inspected; and number and type of post construction practices maintained. MS4s permitted in 2003 and 2014 need to consider how best to address record keeping requirements so that they meet the needs of the MS4 over time.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1.	5-12 MG1 Albany County. Albany County continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2.	5-12 MG1 Town of Colonie. Town of Colonie continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	5-12 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will utilize the Town GIS system to track and inventory all post construction practices within the MS4. Tracking data will match MS4 Permit requirements.	2016	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

BMP Data Report

	Activity Date	Activity Description			
4.	5-12 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will utilize the Town GIS system to track and inventory all post construction practices within the MS4. Tracking data will match MS4 Permit requirements pertaining to post-construction (#/type of post-construction practices inspected/maintained), to also include centralization of all SWPPP information in common folder system (SharePoint). Data includes active sites and back data for inactive sites, time permitting.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
5.	5-12 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will maintain and modify record keeping related to post-construction practices as necessary and develop summary sheets describing the status of all post-construction practices for which there had been a SWPPP.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
6.	5-12 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will maintain and modify record keeping related to post-construction practices as necessary and develop summary sheets describing the status of all post-construction practices for which there had been a SWPPP.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2018

Activities

	Activity Date	Activity Description			
7.	5-12 MG1 T/New Scotland. By 3/9/2016 the T/New Scotland continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Activities

	Activity Date	Activity Description			
8.	5-12 MG1 C/Albany. The C/Albany stormwater staff continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document.	2017	03/09/2016	<input checked="" type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	5-12 MG2 C/Albany. The C/Albany stormwater staff continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
10.	5-12 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet will review records pertaining to stormwater practices owned by the City and owned by private companies for which a SWPPP had been prepared, approved, and built. Maintenance will be reported as required in the MS4 Permit and for internal use.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.	5-12 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer with the assistance of the Village Designated Engineer will prepare a tracking spreadsheet.	2017	03/09/2016	<input checked="" type="checkbox"/>	05/05/2015

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 12. | 5-12 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer will access the effectiveness of the tracking spreadsheet and make appropriate revisions. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 13. | 5-12 MG1 V/Green Island. By 3/9/2016, the V/Green Island Stormwater Program Coordinator and other staff will review existing SWPPP Record Keeping, review requirements, and update as needed. Additional training may be necessary and discussed with Coalition members. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 14. | 5-12 MG2 V/Green Island. By 3/9/2017, the V/Green Island Stormwater Program Coordinator and other staff will review existing SWPPP Record Keeping, review requirements, and update as needed. Additional training may be necessary and discussed with Coalition members. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 15. | 5-12 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will utilize the Town GIS system to track and inventory all post construction practices within the MS4. Tracking data will match MS4 Permit requirements pertaining to post-construction (#/type of post-construction practices inspected/maintained), to also include centralization of all SWPPP information in common folder system (SharePoint). Data includes active sites and back data for inactive sites, time permitting. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

BMP Data Report

	<u>Activity Date</u>	<u>Activity Description</u>
--	----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 16. | 5-12 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator will maintain and modify record keeping related to post-construction practices as necessary and develop summary sheets describing the status of all post-construction practices for which there had been a SWPPP. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	<u>Activity Date</u>	<u>Activity Description</u>
--	----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 17. | 5-12 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator will maintain and modify record keeping related to newly installed post-construction practices as necessary and develop summary sheets describing the status of all post-construction practices for which there had been a SWPPP. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	<u>Activity Date</u>	<u>Activity Description</u>
--	----------------------	-----------------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 18. | 5-12 MG3 C/Albany. The C/Albany stormwater staff continues to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report document. Procedures related to record keeping may be adjusted in the upcoming year (2018). | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	<u>Activity Date</u>	<u>Activity Description</u>
--	----------------------	-----------------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 19. | 5-12 MG2 C/Watervliet. By 3/9/2018, the C/Watervliet will review records pertaining to stormwater practices owned by the City and owned by private companies for which a SWPPP had been prepared, approved, and built. Maintenance will be reported as required in the MS4 Permit and for internal use. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

64. 5-13 Impaired Waters-303d Listed-MS4 Permit-Appendix 2

According to the MS4 Permit, if a regulated MS4 discharges a stormwater pollutant of concern (POC) to an impaired water listed in Appendix 2, the covered entity must ensure no net increase in its discharge of the listed POC to that water. Two waterbodies named in Appendix 2 are in Albany County, the Basic Creek Reservoir and Ann Lee (Shakers) pond, Stump Pond. The pollutant of concern for both is phosphorus. Of these, Ann Lee and Stump Pond reside within the MS4 urbanized area and the associated watershed includes multiple MS4s. TMDL modeling and related data collection for Ann Lee and Stump Pond by NYSDEC is ongoing, with a draft TMDL plan to be submitted to EPA eventually. This BMP addresses the no net increase requirement.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 5-13 MG1 Town of Colonie. By 3/9/2017, the Town of Colonie will continue to inform all SWPPP reviewers of the Enhanced Phosphorus Removal Standards for this 303d listed segment.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
1. 12/04/2014	To date, this is an ongoing requirement by the Town. Developers are informed of this requirement during Development Coordination Committee Mtg.

2. 5-13 MG1 Albany County. For properties owned by Albany County within the Ann Lee (Shakers) Pond, Stump Pond drainage area (impaired waterbody, POC-phosphorus), Albany County will ensure no net increase in discharge for phosphorus related to construction activity and other land use changes for which the County may be responsible.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 5-13 MG1 V/Colonie. The Stormwater Management Officer with the assistance of the Village Designated Engineer will review construction greater than 1 acre in size in the Anne Lee Pond (Shakers Creek) watershed and require enhanced phosphorous removal designs for approval. It is noted that this area of the Village within the Shakers Creek watershed is approaching full development and as such the Village will focus on public out reach and education of the pollutant of concern, phosphorous. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 4. | 5-13 MG2 Town of Colonie. By 3/9/2018, the Town of Colonie will continue to inform all SWPPP reviewers of the Enhanced Phosphorus Removal Standards for this 303d listed segment. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 5. | 5-13 MG2 Albany County. For properties owned by Albany County within the Ann Lee (Shakers) Pond, Stump Pond drainage area (impaired waterbody, POC-phosphorus), Albany County will ensure no net increase in discharge for phosphorus related to construction activity and other land use changes for which the County may be responsible. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 6. | 5-13 MG2 V/Colonie. The Stormwater Management Officer with the assistance of the Village Designated Engineer will review construction greater than 1 acre in size in the Anne Lee Pond (Shakers Creek) watershed and require enhanced phosphorous removal designs for approval. It is noted that this area of the Village within the Shakers Creek watershed is approaching full development and as such the Village will focus on public out reach and education of the pollutant of concern, phosphorous. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

BMP Data Report

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

65. 6-1 Inventory-Municipal Facilities and Operations

Using as a guide, the Monroe County Stormwater Coalition Guidance to Developing an Effective Municipal Prevention and Good Housekeeping program and the Stormwater Coalition Self Audit Form (released 8/19/2014, or more recent version), inventories of municipal facilities and operations need to be completed for new MS4s permitted in 2014 and updated for MS4s permitted in 2003. The initial inventory provides a base-line list of MS4 owned facilities; assessments, in addition to identifying potential sources of pollution and necessary BMPs, clarify which of these facilities need to be re-assessed every 3 years. Goals related to this BMP reflect the status of inventories to date and information provided from regulators during multiple MS4 Permit audits since 2013.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-1 MG1 Albany County. By 3/9/2016, develop a spreadsheet which includes attributes associated with facilities for internal use and posting on AIMS (location, ownership, 3 year assessment schedule).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
1. 03/09/2016	Data available as GIS shapefiles, not posted on AIMS.

2. 6-1 MG1 V/Menands. The Village of Menands inventory for facilities and operations is functionally complete. There remain infrastructure drainage questions at select facilities, but these are minor. Location and 3 year assessment schedule is on a GIS.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3. 6-1 MG1 Town of Colonie. By 3/9/2016, existing inventory of Town owned properties and facilities is updated.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
---	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	6-1 MG2 Town of Colonie. By 3/9/2017	Town of Colonie stormwater staff will complete a Facility Self Audit Form for all facilities in the inventory.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
5.	6-1 MG1 T/Guilderland. By 3/9/2016,	T/Guilderland SW Program Coordinator will review current inventory of Town facilities and establish a tri-annual (every 3 year) reassessment schedule.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
6.	6-1 MG1 C/Cohoes. By 3/9/2016,	C/Cohoes stormwater staff will be reviewing their current inventory of municipal owned facilities and updating the list to reflect infrastructure variations (which facilities discharge to CSO or MS4 systems)	2017	03/09/2016	<input checked="" type="checkbox"/>
					03/09/2016

Activities

	Activity Date	Activity Description			
7.	6-1 MG1 University at Albany. By 3/9/2016,	the UAlbany SW Program Coordinator will review municipal facility and operations inventory requirements for a public university. Depending on information provided during the review, the inventory of facilities and/or operations will be clarified and a tri-annual assessment schedule established.	2017	03/09/2016	<input checked="" type="checkbox"/>
					03/09/2016

Activities

BMP Data Report

	Activity Date	Activity Description				
8.	6-1 MG1 T/New Scotland. By 3/9/2016, the existing inventory of Town owned properties and facilities will be evaluated, along with additions to determine if they need a faciity self audit.	2016	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
9.	6-1 MG1 C/Albany. By 3/9/2017, the C/Albany stormwater staff will review existing inventory and remove facilities which do not qualify for the tri-annual assessments and develop a comprehensive re-assessment schedule for the remaining facilities.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
10.	6-1 MG1 C/Watervliet. As of Fall, 2014, all facilities have been inventoried and analyzed using the Stormwater Coalition Self Audit Form. Facilities have been identified for the tri-annual (every 3 years) reassessments. Those audits are scheduled for reassessment in Fall, 2017.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Goal due date switched from 3/9/2016 to 3/9/2017. This aligns with tri-annual assessment schedule.				
11.	6-1 MG1 V/Green Island. By 3/9/2016, the V/Green Island will review property owned by the Village and establish which facilities drain to a separated storm system and which drain to the combined system (sanitary and storm). Those facilities located in the MS4 area will be evaluated, as needed using the Stormwater Coalition Facility Self Audit.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

BMP Data Report

Activities

	Activity Date	Activity Description				
12.	6-1 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will review current inventory of Town facilities and establish a tri-annual (every 3 year) reassessment schedule.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
13.	6-1 MG1 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Stormwater Program Coordinator will review and update current list of municipal owned facilities.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
14.	6-1 MG2 T/New Scotland. By 3/9/2017, the existing inventory of Town owned properties and facilities will be evaluated, along with additions to determine if they need a faciity self audit.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
15.	6-1 MG1 Coalition staff & member MS4s (GRANT). By 3/9/2017, all Coalition members provide Coalition staff with spreadsheet, list, shapefile & attribute table of facilities owned by their MS4. List includes all facilities; tri-annual inventory facilities noted. Lists reviewed, strategy developed for field mapping practices, such that mapped practices are compatible with ESRI technology related to data models, form technology, Coalition mapper, individual MS4 use of mapping software (ESRI desktop). May include adding missing data to existing facility shapefiles of MS4s.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description			
16.	6-1	MG2 Coalition staff & member MS4s (GRANT). By 3/9/2018, 85% of all municipal facilities (Coalition-wide) are mapped according to data model of highest mutual interest; data posted on Coalition mapper. Includes unique iD, allows for use of standardized forms.	2017	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
17.	6-1	MG3 Coalition staff & member MS4s (GRANT). By 3/9/2018, 100% of all municipal facilities (Coalition-wide) are mapped according to data model of highest mutual interest; data posted on Coalition mapper. Includes unique iD, allows for use of standardized forms.	2017	03/09/2019	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
18.	6-1	MG3 Town of Colonie. By 3/9/2018 Town of Colonie stormwater staff will complete a Facility Self Audit Form for all facilities in the inventory.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
19.	6-1	MG2 C/Watervliet. As of Fall, 2014, all facilities have been inventoried and analyzed using the Stormwater Coalition Self Audit Form. Facilities have been identified for the tri-annual (every 3 years) reassessments. Those audits are scheduled for reassessment in Fall, 2017.	2018	03/09/2018	<input type="checkbox"/>

Activities

BMP Data Report

Activity Date		Activity Description			
20.	6-1 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Program Coordinator will review current inventory of Town facilities; with DEC grant funded support from Coalition, map facilities; post map data on GIS/SwiM; and establish a tri-annual (every 3 year) reassessment schedule.	2018	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date		Activity Description
---------------	--	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

66. 6-2 Assessment - Municipal Facilities and Operations

Once the inventory is completed, facilities and operations need to be assessed, such that pollution generating activities are noted, existing BMPs identified, additional BMPs suggested, priorities set, measurable goals crafted, implementation schedules established, and the parties responsible for implementing the BMPs named. The performance and documentation of completed BMPs are noted as part of the self-assessment and for interested Coalition members can be tracked directly in this SWMP document according to categories named in the MS4 Permit and Annual Report. These categories are Street Maintenance (BMP 6-12) ; Bridge Maintenance (BMP 6-13); Winter Road Maintenance (BMP 6-14); Salt Storage (BMP 6-15); Storm System Maintenance (BMP 6-16); Vehicle and Fleet Maintenance (BMP 6-17) ; Park and Open Space Maintenance (BMP 6-18); Municipal Building Maintenance (BMP 6-19); Solid Waste Management (BMP 6-20); New Construction and Land Disturbances (BMP 6-21), Right Of Way Maintenance (BMP 6-22); Marine Operations (BMP 6-23); Hydrological Habitat Modification (BMP 6-24). The assesment occurs at a minimum frequency of every three years. Documentation and tracking of BMPs related to these assessments, which typically focus on facilities and to some extent operations occuring throughout the MS4, is at the discretion of individual MS4 Stormwater Program Coordinators. A commonly used form has been the BMP Summary Sheet included in the Monroe County Guidance Document; other forms, however have also been developed and used by Coalition members.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-2 MG1 Albany County. By 3/9/2016, of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas), 9 of these facilities located within the City of Albany will be audited using the Stormwater Coalition Self Audit Form. Depending on the results of the facility audits, facilities will be pegged for future self assessments.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
2. 6-2 MG2 Albany County. By 3/9/2017, of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas) 12 facilities and related operations will be audited using the Stormwater Coalition Self Audit Form. Depending on the results of the audits, facilities will be pegged for future self assessments. BMP Summary Sheets will be developed for each facility.	2017 03/09/2017 <input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2017	9 facilities assessed, not 12.				
3.		6-2 MG1 Town of Colonie. By 3/9/2016, Town of Colonie has addressed multiple BMPs as follow up to the September, 2013 EPA Audit. The majority of named corrections are up to date. Deficiencies identified in self audit forms are minor.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
4.		6-2 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Program Coordinator will complete two facility self audits using the SW Coalition Self Audit Form. Related BMP Summary Sheets will be developed for each facility.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
5.		6-2 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff complete the SW Coalition Self Audit Form for all facilities and uses the form to restructure the inventory and develop updated BMPs. Completed BMP Summary Sheets are available in the City Engineering Dept.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
6.		6-2 MG1 University at Albany. By 3/9/2016, depending on the results of the inventory review, conduct facility self audits using the Stormwater Coalition Self Audit Form.	2017	03/09/2016	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	03/09/2016	According to inventory and record of assessment dates, all facility self audits need to be completed by 9/2017.			
7.		6-2 MG1 T/New Scotland. By 3/9/2016, as needed new facilities will be evaluated using the Stormwater Coalition Facility Self Audit Form and BMP Summary Sheets developed if necessary.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
8.		6-2 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff will re-assess a third of their revised inventory using a version of the Stormwater Coalition Self Audit Form. BMPs will be created as needed. Which third will be determined using the facility audit schedule map.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Inventory of facilities to include in tri-annual reassessment complicated; assessments completed of various known municipal owned facilities which discharge to separated storm systems.				
9.		6-2 MG1 C/Watervliet. By 3/9/2016, BMPs organized by categories named in the MS4 Permit have been written out and filed as BMP Summary Sheets. Implementation is ongoing according to schedules named on the Summary Sheets. Stormwater Program Coordinator continues to monitor implementation.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description
1.	03/09/2016	Goal due date switched from 3/9/2016 to 3/9/2017. This aligns with tri-annual assessment schedule.

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 10. | 6-2 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer with the assistance of the Village Designated Engineer will perform a Village Facilities Audit. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 01/14/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 6-2 MG2 V/Colonie. By 3/9/2017 the Stormwater Management Officer with the assistance of the Village DPW will address concerns from the 2016 Village Facilities Audit. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 12. | 6-2 MG1 V/Green Island. By 3/9/2016, those facilities located in the MS4 area will be assessed and BMP Summary Sheets completed as needed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|--|
| 1. | 03/09/2016 | No Village owned municipal facilities in MS4 area. |
|----|------------|--|

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 13. | 6-2 MG1 Coalition. By 3/9/2016, Coalition staff will update, as needed the current Stormwater Coalition Self Audit Form, released 8/19/2014. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|------------------|
| 1. | 03/09/2016 | No update needed |
|----|------------|------------------|

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 14. | 6-2 MG1 V/Menands & Coalition. By 3/9/2017, V/Menands & Coalition staff will review BMP Summary Sheets developed for each V/Menands facility (2014 & 2015); implement named goals; revise as needed. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|--|
| 15. | 6-2 MG2 C/Albany. By 3/9/2017, the C/Albany stormwater staff will re-assess a third of their revised inventory using the Stormwater Coalition Self Audit Form released August 19, 2014. BMPs will be created as needed. Which third will be determined using the facility audit schedule map. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | |
|-----|---|------|------------|-------------------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 16. | 6-2 MG3 C/Albany. By 3/9/2017, C/Albany Water Board staff will review BMP Summary Sheets developed for each C/Albany municipal owned facility (2014 & 2015) where discharge is to the separated system and/or related waterbody; implement named goals; revise as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 17. | 6-2 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will complete four facility self audits using the SW Coalition Self Audit Form. Related BMP Summary Sheets will be developed for each facility. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 18. | 6-2 MG2 Town of Colonie. By 3/9/2017, stormwater staff will reassess all inventoried municipal facilities (~40 facilities) using self audit form from previous assessments and pilot test the Stormwater Coalition Self Audit Form released August, 2013. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 19. | 6-2 MG1 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Stormwater Program Coordinator reviews current list of municipal facilities; establishes date of past assessments; identifies format to use for future assessments; and develops schedule for completing self audits such that all audits are completed within mandated 3 year tri-annual assessment schedule. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 20. | 6-2 MG2 T/New Scotland. By 3/9/2017, complete tri-annual facility self audits named in inventory (old and new) using SW Coalition Self Audit Form. Develop BMP Summary Sheets as needed. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 21. | 6-2 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff complete the SW Coalition Self Audit Form for all facilities and uses the form to restructure the inventory and develop updated BMPs. Completed BMP Summary Sheets are available in the City Engineering Dept. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 22. | 6-2 MG3 Albany County. By 3/9/2017, the Stormwater Program Technician will compile into one document standard operating procedures (SOPs) currently available for County operations. SOPs pertain to stormwater management and related Best Management Practices (BMPs). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 23. | 6-2 MG2 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2017, Coalition staff and members review content of municipal facility self audit form, areas to include in field based data collection form, information included in consultant RFP. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 24. | 6-2 MG3 Coalition staff & consultants (GRANT). By 3/9/2018, consultant services guide process of developing municipal tri-annual self audit forms. Forms finalized, linked to municipal facilities posted on Coalition mapper. | 2017 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 25. | 6-2 MG4 Coalition staff & member MS4s (GRANT). By 3/9/2019, municipal self audit forms field tested, MS4s using tablets purchased with grant funds; trained in tablets and use of Coalition mapper if mapper integrated with form technology. | 2017 | 03/09/2019 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
----------------------	-----------------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 26. | 6-2 MG4 Albany County. By 3/9/2018, of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas) 3 facilities assessed in 2015 need to be reassessed. The facility itself and related operations will be audited using the Stormwater Coalition Self Audit Form. BMP Summary Sheets will be developed for each facility. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 27. | 6-2 MG2 University at Albany. By 3/9/2018, depending on the results of the inventory review, conduct facility self audits using the Stormwater Coalition Self Audit Form. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 28. | 6-2 MG4 C/Albany. By 3/9/2018, C/Albany Water Board staff will review assessments and BMP Summary Sheets completed for all facilities, update, and communicate BMP needs to appropriate staff. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 29. | 6-2 MG2 C/Watervliet. By 3/9/2018 reassess all municipal facilities using facility self audit form. New BMP Summary Sheets will be developed. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 30. | 6-2 MG2 V/Colonie. By 3/9/2018 the Stormwater Management Officer with the assistance of the Village DPW will address concerns from the tri-annual Village Facilities Audit. | 2018 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
31.	6-2 MG2 V/Menands & Coalition. By 3/9/2018, V/Menands & Coalition staff will review BMP Summary Sheets developed for each V/Menands facility (2014 & 2015); implement named goals; revise as needed.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
32.	6-2 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Program Coordinator will complete facility self audits using the SW Coalition Self Audit Form as needed given tri-annual assessment schedule. Related BMP Summary Sheets developed as needed for facilities.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
33.	6-2 MG3 Town of Colonie. By 3/9/2018, stormwater staff will reassess all inventoried municipal facilities (~40 facilities) using Stormwater Coalition Self Audit Form released August, 2013.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
34.	6-2 MG2 T/Bethlehem. By 3/9/2018, the Town of Bethlehem Stormwater Program Coordinator reviews current list of municipal facilities; establishes date of past assessments; identifies format to use for future assessments; and develops schedule for completing self audits such that all audits are completed within mandated 3 year tri-annual assessment schedule.	2018	03/09/2018	<input type="checkbox"/>	

Activities

BMP Data Report

Activity Date		Activity Description	
35.	6-2 MG3 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff complete a SW Coalition Self Audit Form for 1 facility, not assessed the previous assessment cycle. Completed BMP Summary Sheets are available in the City Engineering Dept.	2018	03/09/2018 <input type="checkbox"/>

Activities

Activity Date		Activity Description	
36.	6-2 MG4 Coalition staff & member MS4s (GRANT). FORMS. By 3/9/2018, Coalition staff and members review content of municipal facility self audit forms (SW Coalition; other MS4s; possibly updated DEC MS4 Permit Self Audit Form). Content of these forms used to develop scope of services for GIS consultant charged with adapting these paper forms to electronic, web based, GIS friendly collector devices.	2018	03/09/2018 <input type="checkbox"/>

Activities

Activity Date		Activity Description	
---------------	--	----------------------	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

67. 6-3 Stormwater System Maintenance - Catch Basins - Annual Report Data

The inspection, clean out, and proper disposal of catch basin spoils is a recognized good housekeeping practice. The ability to routinely manage a clean out program varies from one municipality to another, often depending on the type of catch basins owned by the MS4, the ability to access catch basins, and other local considerations. BMP goals reflect these variations. Establishing base line data, such as the total number of catch basins in the MS4 is encouraged. The MS4 Permit Annual Report asks MS4s to provide catch basin data: # of catch basins inspected and cleaned where necessary. Goals reflect data requested in Annual Report.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-3 MG1 Albany County. By 3/9/2016, the Stormwater Program Technician will establish how many catch basins are currently mapped by Albany County and estimate the total number of unmapped catch basins. Priority inspection and clean out zones will be established. Inspection and clean out as needed. Number inspected and cleaned is recorded annually.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description			
2.	6-3 MG1 V/Menands. By 3/9/2016 the Village of Menands will inspect and clean out 100% of catch basins in jurisdiction. Will establish and document total number of catch basins.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

Activities

Activity Date	Activity Description			
3.	6-3 MG1 Town of Colonie. The Town of Colonie inspects, cleans out, and records the amount of spoils removed from catch basins. Data is routinely compiled for MS4 Permit annual report. Priorities based on complaints and recognized drainage issues.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/09/2016

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	6-3 MG1 T/Guilderland. By 3/9/2016, T/Guilderland will inspect and clean out 10% of their catch basins.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	6-3 MG2 T/Guilderland. By 3/9/2017, T/Guilderland will inspect and clean out 5% of their catch basins.	2017	03/09/2017	<input checked="" type="checkbox"/>		

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Original 2017 goal of 10% adjusted to 5% (5% of ~3000 catch basins - 150). Will try for 10%, if possible.				
6.	6-3 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff reviews mandated catch basin inspection and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~150 catch basins per year.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
7.	6-3 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff reviews mandated catch basin inspections and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~150 catch basins per year.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description			
8.	2017	6-3 MG1 University at Albany. By 3/9/2016, the University at Albany will utilize a storm sewer maintenance zone system as a schedule to clean catch basins and record keeping method. Maintenance zones have been established in order to establish a methodology for proper procedures and assist in keeping track of catch basins that have been inspected and cleaned if necessary. The maintenance zone system is connected through work orders and phases for more efficient and proper record keeping practices.	03/09/2016	<input checked="" type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2017	6-3 MG2 University at Albany. By 3/9/2017, the University at Albany will monitor and update the base maintenance zone map as necessary to include or remove catch basin structures. The work order system for record keeping will continue to be utilized.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
10.	2017	6-3 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland will document the number of catch basins in the Town (roads and facilities) and inspect and clean out 50%. Documentation will be filed with stormwater staff.	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.	2017	6-3 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland will inspect all catch basins in the Town (roads and facilities), clean out as needed, document activities. Documentation will be filed with stormwater staff.	03/09/2017	<input type="checkbox"/>	

BMP Data Report

Activities

	Activity Date	Activity Description				
12.	6-3 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff reviews mandated catch basin inspections and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
13.	6-3 MG2 C/Albany. By 3/9/2017, C/Albany stormwater staff reviews mandated catch basin inspections and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
14.	6-3 MG1 C/Watervliet. For 3/9/2016, the C/Watervliet has a catch basin cleaning program in which ~1/3 of all catch basins are cleaned annually. The Stormwater Program monitors implementation. (~150 catch basins total).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
15.	6-3 MG2 C/Watervliet. For 3/9/2017, the C/Watervliet has a catch basin cleaning program in which ~1/3 of all catch basins are cleaned annually. The Stormwater Program monitors implementation. (~150 catch basins total).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description				
16.	6-3 MG1 V/Colonie. By 3/9/2016 the Village DPW will clean catch basins of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results monthly by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2017	03/09/2016	<input checked="" type="checkbox"/>	09/01/2015	

Activities

	Activity Date	Activity Description				
17.	6-3 MG2 V/Colonie. By 3/9/2017 the Village DPW will clean catch basins of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results monthly by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	6-3 MG1 V/Green Island. By 3/9/2016, V/Green Island stormwater staff reviews mandated catch basin inspection and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~50 catch basins per year.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
19.	6-3 MG2 V/Green Island. By 3/9/2017, V/Green Island stormwater	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

staff reviews mandated catch basin inspection and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~50 catch basins per year.

Activities

	Activity Date	Activity Description				
20.	6-3 MG2 V/Menands. By 3/9/2017 the Village of Menands will inspect and clean out 100% of catch basins in jurisdiction. Will establish and document total number of catch basins.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
21.	6-3 MG1 Town of Colonie. By 3/9/2017, the Town of Colonie inspects, cleans out, and records the amount of spoils removed from catch basins. Data is routinely compiled for MS4 Permit annual report, data collected as indicated in the Annual Report. Priorities based on complaints and recognized drainage issues.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
22.	6-3 MG2 Town of Colonie. By 3/9/2018, the Town of Colonie inspects, cleans out, and records the amount of spoils removed from catch basins. Data is routinely compiled for MS4 Permit annual report, data collected as indicated in the Annual Report. Priorities based on complaints and recognized drainage issues.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 23. | 6-3 MG1 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Stormwater Program Coordinator meets with the Town Highway Supervisor to discuss: 1)catch basin inspections, clean out needs and issues; 2) long term strategy for inspecting and cleaning out catch basins; and 3)procedures and forms necessary to document inspections and clean outs. Plan is developed and approved. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 24. | 6-3 MG2 Albany County. By 3/9/2017, the Stormwater Program Technician will establish how many catch basins are currently mapped by Albany County and estimate the total number of unmapped catch basins. Priority inspection and clean out zones will be established. Inspection and clean out as needed. Number inspected and cleaned is recorded annually. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 25. | 6-3 MG3 T/Guilderland. By 3/9/2018, T/Guilderland will inspect and clean out 2% of their catch basins. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 26. | 6-3 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff reviews mandated catch basin inspections and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~150 catch basins per year. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 27. | 6-3 MG3 University at Albany. By 3/9/2018, the University at Albany will monitor and update the base maintenance zone map as necessary to include or remove catch basin structures. The work order system for record keeping will continue to be utilized. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 28. | 6-3 MG3 C/Albany. By 3/9/2018, C/Albany stormwater staff reviews mandated catch basin inspections and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 29. | 6-3 MG3 C/Watervliet. For 3/9/2018, the C/Watervliet has a catch basin cleaning program in which ~1/3 of all catch basins are cleaned annually. The Stormwater Program monitors implementation. (~150 catch basins total). | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 30. | 6-3 MG3 V/Colonie. By 3/9/2018 the Village DPW will clean catch basins of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results monthly by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 31. | 6-3 MG3 V/Green Island. By 3/9/2018, V/Green Island stormwater staff reviews mandated catch basin inspection and clean out schedule for all catch basins as itemized in the CSO BMP Annual Report. Inspection, clean out, and repairs if necessary are documented for the MS4 Permit Annual Report. Typically ~50 catch basins per year. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 32. | 6-3 MG3 V/Menands. By 3/9/2018 the Village of Menands will inspect and clean out 100% of catch basins in jurisdiction. Will establish and document total number of catch basins. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 33. | 6-3 MG2 T/Bethlehem. By 3/9/2018, the Town of Bethlehem Stormwater Program Coordinator meets with the Town Highway Supervisor to discuss: 1)catch basin inspections, clean out needs and issues; 2) long term strategy for inspecting and cleaning out catch basins; and 3)procedures and forms necessary to document inspections and clean outs. Plan is developed and approved. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 34. | 6-3 MG3 Albany County. By 3/9/2018, the Stormwater Program Technician will establish how many catch basins are currently mapped by Albany County and estimate the total number of unmapped catch basins. Priority inspection and clean out zones will be established. Inspection and clean out as needed. Number inspected and cleaned is recorded annually. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

BMP Data Report

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

68. 6-4 Road Maintenance - Sweeping (Street and Parking Lots) - Annual Report Data

Sweeping roads and parking lots to remove sediment and other pollutants is a recognized good housekeeping practice. Numeric goals, if any, need to be matched clearly to data requested in the MS4 Permit Annual Report Form. They are: # acres of parking lots swept and # of road miles swept. Establishing base line data, such as total parking lot acreage and total road miles in the MS4 is encouraged. Such data encourages a more systematic approach to describing and accomplishing goals over a given time period. Goals presented here reflect questions in the Annual Report.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-4 MG1 Albany County. By 3/9/2016, DPW crew will sweep 50 road miles (both sides of road) and 10 acres of parking lots (urbanized area, such as Nursing Home, TU Center, Health Dept Parking Lot, County Hockey facility).	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
1. 03/09/2016	Roads swept; parking lots, possibly swept. Who sweeps which parking lots, how often is unclear.

2.	6-4 MG1 T/Colonie. By 3/9/2016, Town of Colonie routinely sweeps all roads, both sides, once a year. All parking lots swept annually. Acreage and road miles swept is recorded in the annual report.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	6-4 MG1 T/Guilderland. By 3/9/2016, T/Guilderland will sweep 50% of total lane miles (total lane miles = 343), so goal is to sweep 171 lane miles.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	2017	6-4 MG2 T/Guilderland. By 3/9/2017, T/Guilderland will sweep 50% of total lane miles (total lane miles = 343), so goal is to sweep 171 lane miles.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	2017	6-4 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff reviews mandated street and parking lot sweeping schedule as itemized in the CSO BMP Annual Report. Street and parking lot sweeping is frequent, typically once a week depending on CSO requirements. Sweeping includes both combined and separated areas of the City. Data is provided in MS4 Permit annual report.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	2017	6-4 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff reviews mandated street and parking lot sweeping schedule as itemized in the CSO BMP Annual Report. Street and parking lot sweeping is frequent, typically once a week depending on CSO requirements. Sweeping includes both combined and separated areas of the City. Data is provided in MS4 Permit annual report.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2018	

Activities

	Activity Date	Activity Description				
7.	2017	6-4 MG1 University at Albany. By 3/9/2016, the University at Albany will establish a GIS based mapping of all roads and parking lots that are swept and the frequency. The map will indicate which streets are maintained and the associated lengths in miles will be determined. It	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

BMP Data Report

will also include the parking lots and associated acreage. This information will provide a basis for determining the total amount of roads and parking lots that are swept.

Activities

	Activity Date	Activity Description				
8.	2017	6-4 MG2 University at Albany. By 3/9/2017, the University at Albany will monitor and update as necessary the base GIS mapping for the length of roads and acreage of parking lots, and continue with the record keeping established.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
9.	2017	6-4 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will document the total road miles in the Town (150 road miles) and total parking lot acreage. The Town will sweep 100 road miles (both sides) and 50% of parking lots. Spoils are swept to side of road.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
10.	2017	6-4 MG2 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff will document the total road miles in the Town (150 road miles and total parking lot acreage. The Town will sweep 100 road miles (both sides) and 50% of parking lots. Spoils are swept to side of road/parking lot. Documentation provided to Stormwater Program Coordinator (invoices, email communication, etc.)	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 6-4 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff collects sweeping data (road miles and parking lot acreages) for the MS4 Permit annual report. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 12. | 6-4 MG2 C/Albany. By 3/9/2017, the C/Albany stormwater staff collects sweeping data (road miles and parking lot acreages) for the MS4 Permit annual report. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 13. | 6-4 MG1 C/Watervliet. By 3/9/2016, the C/Watervliet Stormwater Program Coordinator will collect street sweeping data as required by the MS4 Permit Annual Report (road mileage from sweeper). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 14. | 6-4 MG2 C/Watervliet. By 3/9/2017, the C/Watervliet Stormwater Program Coordinator will collect street sweeping data as required by the MS4 Permit Annual Report (road mileage from sweeper). | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 15. | 6-4 MG1 V/Colonie. By 6/1/2016 the Village DPW will sweep Village owned and maintained streets, parks, access drives of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer. | 2017 | 06/01/2016 | <input checked="" type="checkbox"/> | 06/01/2015 |
|-----|--|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
16.	2017	6-4 MG2 V/Colonie. By 6/1/2017 the Village DPW will sweep Village owned and maintained streets, parks, access drives of accumulated sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
17.	2017	6-4 MG1 V/Green Island By 3/9/2016, the V/Green Island Stormwater Program Coordinator will collect sweeping data for parking lots and streets. Typically 9 road miles, both sides for a total of 18 miles is swept annually. All Village owned parking lots are swept annually. Data is included in MS4 Permit Annual Report. Sweeping data includes the entire Village, both MS4 and CSO areas.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
18.	2017	6-4 MG2 V/Green Island By 3/9/2017, the V/Green Island Stormwater Program Coordinator will collect sweeping data for parking lots and streets. Typically 9 road miles, both sides for a total of 18 miles is swept annually. All Village owned parking lots are swept annually. Data is included in MS4 Permit Annual Report. Sweeping data includes the entire Village, both MS4 and CSO areas.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 19. | 6-4 MG2 T/Colonie. By 3/9/2017, the Town of Colonie routinely sweeps all roads, both sides, once a year. All parking lots swept annually. Acreage and road miles swept is recorded in the annual report. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 20. | 6-4 MG1 T/Bethlehem. By 3/9/2017, Town of Bethlehem routinely sweeps all roads, both sides, once a year. All parking lots swept annually. Acreage and road miles swept is tracked and recorded in the annual report. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 21. | 6-4 MG2 Albany County. By 3/9/2017, Albany County Stormwater Program Technician will meet with relevant staff to discuss sweeping of parking lots. Discussion will establish who is responsible for which parking lots. Discussion and related decisions will be documented. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 22. | 6-4 MG3 T/Guilderland. By 3/9/2018, T/Guilderland will sweep 50% of total lane miles (total lane miles = 343), so goal is to sweep 171 lane miles. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 23. | 6-4 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff reviews mandated street and parking lot sweeping schedule as itemized in the CSO BMP Annual Report. Street and parking lot sweeping is | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

frequent, typically once a week depending on CSO requirements.
Sweeping includes both combined and separated areas of the City.
Data is provided in MS4 Permit annual report.

Activities

	Activity Date	Activity Description			
24.	6-4 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff will document the total road miles in the Town (150 road miles and total parking lot acreage. The Town will sweep 100 road miles (both sides) and 50% of parking lots. Spoils are swept to side of road/parking lot. Documentation provided to Stormwater Program Coordinator (invoices, email communication, etc.)	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
25.	6-4 MG3 C/Albany. By 3/9/2018, the C/Albany stormwater staff will review procedures for collecting sweeping data (road miles and parking lot acreages), update as needed, and provide for the MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
26.	6-4 MG3 C/Watervliet. By 3/9/2018, the C/Watervliet Stormwater Program Coordinator will collect street sweeping data as required by the MS4 Permit Annual Report (road mileage from sweeper).	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
27.	6-4 MG3 V/Colonie. By 6/1/2018 the Village DPW will sweep Village owned and maintained streets, parks, access drives of accumulated	2018	06/01/2018	<input type="checkbox"/>	

BMP Data Report

sediment and debris, measure the quantities, log the activity and results on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.

Activities

	Activity Date	Activity Description			
28.	6-4 MG3 V/Green Island By 3/9/2018, the V/Green Island Stormwater Program Coordinator will collect sweeping data for parking lots and streets. Typically 9 road miles, both sides for a total of 18 miles is swept annually. All Village owned parking lots are swept annually. Data is included in MS4 Permit Annual Report. Sweeping data includes the entire Village, both MS4 and CSO areas.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
29.	6-4 MG2 T/Colonie. By 3/9/2018, the Town of Colonie routinely sweeps all roads, both sides, once a year. All parking lots swept annually. Acreage and road miles swept is recorded in the annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
30.	6-4 MG2 T/Bethlehem. By 3/9/2018, Town of Bethlehem routinely sweeps all roads, both sides, once a year. All parking lots swept annually. Acreage and road miles swept is tracked and recorded in the annual report.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

69. 6-5 Pesticides & Herbicides Local Laws/Guidelines (Use & Notification)

Several MS4s have existing local laws or policies regarding pesticide and herbicide use. Due to staff changes, there may be limited awareness of what may already exist in a MS4/municipality. The purpose of this BMP is to make available for interested MS4s existing local laws/guidelines and to establish goals pertaining to their own adoption of future laws or guidelines. All pesticide and herbicide related local laws are posted on the Coalition website.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 1. | 6-5 MG1 C/Cohoes. By 3/9/2017, C/Cohoes continues to follow the guidelines named in the Albany County Pesticide/Herbicide/Fertilizer Use law. No chemicals are used in the City. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
1. 03/09/2017	GOAL DROPPED. Routine policy.

- | | | | | |
|----|--|------|------------|--------------------------|
| 2. | 6-5 MG1 University at Albany. By 3/9/2016, the University at Albany will review the methodology guiding pesticides and herbicides use on campus and examine establishing protocol/procedures. These may include location and frequency considerations. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
1. 03/09/2017	GOAL DROPPED. Protocol/procedures handled by others.

BMP Data Report

3.
- 6-5 MG2 University at Albany. By 3/9/2017, the UAlbany Stormwater Program Coordinator will research and discuss with relevant departments, their pesticide/herbicide/fertilizer use policy and/or procedures; applicator certifications; and integrated pest management plan, if any. Information and related documents will be filed with the Stormwater Program Coordinator and available as needed to explain to others how the University manages these chemicals.
- 2017
- 03/09/2017
- ☐

Activities

Activity Date	Activity Description
---------------	----------------------

4.
- 6-5 MG3 University at Albany. By 3/9/2018, the UAlbany Stormwater Program Coordinator will research and discuss with relevant departments, their pesticide/herbicide/fertilizer use policy and/or procedures; applicator certifications; and integrated pest management plan, if any. Information and related documents will be filed with the Stormwater Program Coordinator and available as needed to explain to others how the University manages these chemicals.
- 2018
- 03/09/2018
- ☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

70. 6-6 Pest Management (IPM Plans, Policies, and Procedures)

If an MS4-municipality has an existing integrated Pest Management program, the Stormwater Program Coordinator should be familiar with the document and in touch with personnel responsible for implementing the IPM. The SWMP Coordinator should also be familiar with pesticide applicator certification requirements and know to look for that documentation when individuals are applying pesticide or herbicide on municipal owned property. Given that some MS4-municipal staff may be unfamiliar with Pest Management options and Integrated Pest Management in particular, this now included as a training topics. See MCM 8 Training: BMP 8-15 Pest Management.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-6 MG1 University at Albany. By 3/9/17, the University at Albany adopts a policy and procedure for pesticide and herbicide application, the Stormwater Management Program Coordinator will review the document and discuss the policy and procedures with personnel for implementation. The SWMP Coordinator will include the requirements for identification of proper credentials and certifications for performing the applications.	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
1. 03/09/2017	GOAL DROPPED. Handled by others.

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

71. 6-7 Pesticides, Herbicides, Fertilizers and Other Chemicals-Record Keeping/Usage - Annual Report Data

Pesticides, Herbicides, Fertilizers, and Other Chemical Records need to be tracked for the NYSDEC MS4 Permit Annual Report (# lbs of phosphorus applied in chemical fertilizer; # lbs nitrogen applied in chemical fertilizer; # acres of pesticide and herbicide applied (# acres applied x number of time applied to nearest tenth). For MS4s intending to reduce usage, such baseline data could be valuable. Data gathering and usage goals, if any, are included in this BMP.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 6-7 MG1 T/Colonie. By 3/9/2016, the Town of Colonie Stormwater Program Coordinator will continue to collect the named usage data (pesticides, herbicides, fertilizers, other chemicals) for the MS4 Permit annual report.	2017	03/09/2016	☑	03/09/2016
--	------	------------	---	------------

Activities

Activity Date	Activity Description
---------------	----------------------

2. 6-7 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW program coordinator for the MS4 Permit Annual Report will collect named data (pesticide, herbicides, fertilizers, other chemicals) from Town staff (Parks Dept, includes golf course).	2017	03/09/2016	☑	03/09/2016
--	------	------------	---	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3. 6-7 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW program coordinator for the MS4 Permit Annual Report will collect named data (pesticide, herbicides, fertilizers, other chemicals) from Town staff (Parks Dept, includes golf course).	2017	03/09/2017	☑	03/09/2017
--	------	------------	---	------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	6-7 MG1 C/Albany. By 3/9/2016, the C/Albany Stormwater Program Coordinator will continue to collect the named usage data for the MS4 Permit annual report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	6-7 MG1 C/Watervliet. By 3/9/2016, the Stormwater Program Coordinator will collect pesticide/herbicide/fertilizer usage data from Parks and Rec staff to be used for internal record keeping and MS4 Permit Annual Report.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	6-7 MG2 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will collect pesticide/herbicide/fertilizer usage data from Parks and Rec staff to be used for internal record keeping and MS4 Permit Annual Report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	6-7 MG1 V/Colonie. By 11/1/2016 the Village DPW will report the weight of applied pesticides and herbicides and the general areas where applied on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2017	11/01/2016	<input checked="" type="checkbox"/>	03/01/2016	

Activities

BMP Data Report

	Activity Date	Activity Description				
8.	6-7 MG2 V/Colonie. By 11/1/2017 the Village DPW will report the weight of applied pesticides and herbicides and the general areas where applied on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2017	11/01/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
9.	6-7 MG1 University at Albany. By 3/9/2016, the University at Albany will develop a method for usage summary records so that information is more adaptable to the Annual Report.	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Method adequate as is, no adaptation necessary.				
10.	6-7 MG2 University at Albany. By 3/9/2017, the University at Albany will continue to utilize an established method of usage summary and modify if needed for the Annual Report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
11.	6-7 MG2 C/Albany. By 3/9/2017, the C/Albany Stormwater Program Coordinator will continue to collect the named usage data for the MS4 Permit annual report.	2017	03/09/2017	<input type="checkbox"/>	03/09/2017	

Activities

BMP Data Report

	Activity Date	Activity Description				
12.	6-7 MG2 T/Colonie. By 3/9/2017, the Town of Colonie Stormwater Program Coordinator will continue to collect the named usage data (pesticides, herbicides, fertilizers, other chemicals) for the MS4 Permit annual report.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
13.	6-7 MG3 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will collect pesticide/herbicide/fertilizer usage data from Parks and Rec staff to be used for internal record keeping and MS4 Permit Annual Report.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
14.	6-7 MG2 V/Colonie. By 11/1/2017 the Village DPW will report the weight of applied pesticides and herbicides and the general areas where applied on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2018	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
15.	6-7 MG3 C/Albany. By 3/9/2018, the C/Albany Stormwater Program Coordinator will continue to collect the named usage data for the MS4 Permit annual report.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

16. 6-7 MG3 T/Colonie. By 3/9/2018, the Town of Colonie Stormwater Program Coordinator will continue to collect the named usage data (pesticides, herbicides, fertilizers, other chemicals) for the MS4 Permit annual report.
- 2018
- 03/09/2018
- ☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

72. 6-8 Household Hazardous Waste Disposal - Amounts & Collection Dates

The purpose of this BMP is to track the amount of hazardous waste collected annually and removed as a threat to local waterbodies. Given variations in how and which MS4s participate in Hazardous Waste Collection Days, collecting data directly from NYSDEC solid waste program should be considered. Otherwise data can be collected by individual MS4s from staff who manage HHWD collection events. In addition to collection data, # of clean up events per Annual Report reporting year is useful data and may be presented here.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-8 MG1 V/Menands. By 3/9/2017 the Village of Menands participates in the Household Hazardous Waste Collection program located and coordinated by the Town of Colonie. Data pertaining to Village participation is included in the Town of Colonie data. Active promotion by Village is for one collection event per year.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	6-8 MG1 T/Colonie. By 3/9/2016, Town of Colonie SW Program coordinator will document the amount of hazardous waste collected at the Town landfill.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	6-8 MG1 T/Guilderland. By 3/9/2016, T/Guilderland Stormwater Coordinator will track number of HHWD Clean Up events organized by the Town over the past year, and collect summary data reports documenting the amount of hazardous waste collected. Typically there are two HHWD Collection Days, one in May, the other in September.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	6-8 MG2 T/Guilderland. By 3/9/2017, T/Guilderland Stormwater Coordinator will track number of HHWD Clean Up events organized by the Town over the past year, and collect summary data reports documenting the amount of hazardous waste collected. Typically there are two HHWD Collection Days, one in May, the other in September.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	6-8 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff will secure from Norlite (sponsor of HHWD for the City) the report they file with NYSDEC describing the amount hazardous waste collected.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	6-8 MG1 T/New Scotland. By 3/9/2017, T/New Scotland will track number of HHWD Clean Up events organized by the Town over the past year, and collect summary data reports documenting the amount of hazardous waste collected. Typically there is one HWD Collection Day in May. Documentation will be filed with the stormwater staff.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	6-8 MG1 C/Albany. By 3/9/2016, C/Albany SW Program coordinator will document the amount of hazardous waste collected by the City and reported to NYSDEC by the recycling coordinator; number of clean up events also tracked.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

BMP Data Report

Activities

	Activity Date	Activity Description				
8.	6-8 MG2 C/Albany. By 3/9/2017, C/Albany SW Program coordinator will document the amount of hazardous waste collected by the City and reported to NYSDEC by the recycling coordinator; number of clean up events also tracked.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
9.	6-8 MG1 V/Colonie. By 3/9/2016 the Village DPW will report the quantities by type collected on the Village's standard form for this activity (hazardous waste disposal) and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2017	03/09/2016	<input checked="" type="checkbox"/>	04/13/2015	

Activities

	Activity Date	Activity Description				
10.	6-8 MG2 V/Colonie. By 3/9/2017 the Village DPW will report the quantities by type collected on the Village's standard form for this activity and report the results by copy of the log to Stormwater Management Officer and subsequently to the Village Designated Engineer.	2016	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED. Collection data includes multiple municipalities; not specific to Village.				
11.	6-8 MG1 V/Green Island. By 3/9/2017, if HHWC Days take place disposal data is collected and retained for stormwater program	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

records.

Activities

	Activity Date	Activity Description				
1.	03/09/2016	In past reporting year (AR2016), no HHWC Day events.				
12.	03/09/2016	6-8 MG1 Coalition. By 3/9/2016, the Coalition Program Coordinator discusses with NYSDEC Solid Waste staff how best to acquire County-wide HHWCD data; secures data if possible and distributes to Working Group.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Goal dropped. Local data, possible, but too time-consuming to coordinate County-wide.				
13.	03/09/2017	6-8 MG2 T/Colonie. By 3/9/2017, Town of Colonie SW Program coordinator will document the amount of hazardous waste collected at the Town landfill.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
14.	03/09/2017	6-8 MG1 T/Bethlehem. By 3/9/2017, the Town of Bethlehem Highway Garage staff will provide for the Stormwater Program Coordinator amount of hazardous waste collected at Household Hazardous Waste Collection Day events. (From 3/10/2016 to 3/9/2017)	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 15. | 6-8 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff will secure from Norlite (sponsor of HHWD for the City) the report they file with NYSDEC describing the amount hazardous waste collected. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 16. | 6-8 MG2 V/Menands. By 3/9/2018 the Village of Menands participates in the Household Hazardous Waste Collection program located and coordinated by the Town of Colonie. Data pertaining to Village participation is included in the Town of Colonie data. Active promotion by Village is for one collection event per year. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 17. | 6-8 MG3 T/Guilderland. By 3/9/2018, T/Guilderland Stormwater Coordinator will track number of HHWD Clean Up events organized by the Town over the past year, and collect summary data reports documenting the amount of hazardous waste collected. Typically there are two HHWD Collection Days, one in May, the other in September. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|--------------------------|--|
| 18. | 6-8 MG2 T/New Scotland. By 3/9/2018, T/New Scotland will track number of HHWD Clean Up events organized by the Town over the past year, and collect summary data reports documenting the amount of hazardous waste collected. Typically there is one HWD Collection Day in May. Documentation will be filed with the stormwater staff. | 2018 | 03/09/2018 | <input type="checkbox"/> | |
|-----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

19. 6-8 MG3 C/Albany. By 3/9/2018, C/Albany SW Program coordinator will document the amount of hazardous waste collected by the City and reported to NYSDEC by the recycling coordinator; number of clean up events also tracked. 2018 03/09/2018 ☐

Activities

Activity Date	Activity Description
---------------	----------------------

20. 6-8 MG3 T/Colonie. By 3/9/2018, Town of Colonie SW Program coordinator will document the amount of hazardous waste collected at the Town landfill. 2018 03/09/2018 ☐

Activities

Activity Date	Activity Description
---------------	----------------------

21. 6-8 MG2 T/Bethlehem. By 3/9/2018, the Town of Bethlehem Highway Garage staff will provide for the Stormwater Program Coordinator amount of hazardous waste collected at Household Hazardous Waste Collection Day events. (From 3/10/2016 to 3/9/2017) 2018 03/09/2018 ☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

73. 6-9 Staff Training [MOVED, see explanation]

Original BMP SWMPv2 ~2012 to 2015 Description: Staff training is a critical component of MS4 Permit implementation. The field of stormwater management is changing rapidly and multiple skill sets are needed for an effective program, with training across disciplines and departments important. This BMP serves to match who needs what kind of training using what mode of instruction. [EXPLANATION. To better track which municipal staff and officials have been trained in what, all training related BMPs have been consolidated into MCM 8 Training-Staff, Planning/Zoning Board and Other Municipal Officials. Individual MS4 training goals may be recorded in the MCM 6 section of the NYSDEC Annual Report document.]

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

74. 6-10 NYSDEC SPDES Multi Sector General Permit

As stated in the MS4 Permit, the permit requires that "municipal operations and facilities that would otherwise be subject to the NYS Multisector General Permit (MSGP, GP-0-12-001) for industrial stormwater discharges to prepare and implement provisions in the SWMP that comply with Parts III, A, C, D, J, K and L of the MSGP. The covered entity must also perform monitoring and record keeping in accordance with Part IV of the MSGP. Implementation of the above noted provisions of the SWMP will ensure that MEP (Maximum Extent Practicable) is met for discharges from those facilities". For this reason, municipalities need to be familiar with existing and potential MSGP permits associated with their MS4. Goals for MS4s regulated since 2003 reflect their understanding of MSGP requirements and related oversight of existing MSGP permits. Facility BMPs need to consider MSGP requirements; use of the Stormwater Coalition Self Audit Form encourages the necessary analysis of existing facilities with regard to MSGP requirements. MS4s regulated since 2014 need to evaluate deadlines named in their NOI and adjust program goals accordingly.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-10 MG1 Albany County. Stormwater Program Technician obtains copy of Multi-Sector General Permits associated with County operations and/or facilities (ex. Albany County Sewer District; Albany Airport Authority).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	6-10 MG1 Town of Colonie. By 3/9/2016, the Stormwater Program Coordinator continues to monitor the Town's landfill Multi-Sector General Permit for compliance with stormwater requirements named in the MSGP.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	6-10 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator reviews with regulators (EPA and NYSDEC)	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

BMP Data Report

MSGP requirements pertaining to Sector P: Land Transportation and/or Warehousing. Clarify MS4 responsibilities and develop draft BMPs as needed for relevant facilities and sites on campus.

Activities

	Activity Date	Activity Description				
4.	6-10 MG1 C/Albany.	By 3/9/2016, stormwater staff monitors implementation of MSGP permit at Rapp Road landfill and receives copies of all testing and reporting.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
5.	6-10 MG1 V/Colonie.	By 3/9/2016 the Stormwater Management Officer with the assistance of the Village Designated Engineer will inquire of NYS DEC if any MSGP's exist within the Village's MS4 area and record their location and permit number on appropriate Village stormwater facilities mapping.	2017	03/09/2016	<input checked="" type="checkbox"/>	12/18/2015

Activities

	Activity Date	Activity Description				
6.	6-10 MG2 V/Colonie.	By 3/9/2017 based upon the 2016 results the Stormwater Management Officer with the assistance of the Village Designated Engineer will obtain a copy of any MSGP's that are active within the Village's MS4 area.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
7.	6-10 MG1 V/Green Island.	By 3/9/2017, the updated facility inventory and use of facility self audit form will clarify need for MSGP coverage. MSGP coverage of any Village owned facility is unlikely.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2016

BMP Data Report

Activities

	Activity Date	Activity Description			
8.	2017	6-10 MG2 C/Albany. By 3/9/2017, stormwater staff monitors implementation of MSGP permit at Rapp Road landfill and receives copies of all testing and reporting.	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2017	6-10 MG2 Town of Colonie. By 3/9/2017, the Stormwater Program Coordinator continues to monitor the Town's landfill Multi-Sector General Permit for compliance with stormwater requirements named in the MSGP.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
10.	2018	6-10 MG3 Town of Colonie. By 3/9/2018, the Stormwater Program Coordinator continues to monitor the Town's landfill Multi-Sector General Permit for compliance with stormwater requirements named in the MSGP.	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
--------------	----------	-----------	----------	------	------

BMP Data Report

Activity	Comment
<hr/>	
Files	
<hr/>	
Photos	
<hr/>	

BMP Data Report

75. 6-11 Conveyance System Upgrades - Green Infrastructure

This is a permit requirement. Individual MS4s need to describe how they intend to consider and incorporate runoff reduction techniques and green infrastructure into the routine upgrade of existing stormwater conveyance systems and municipal properties.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-11 MG1 Albany County. The 2015 County Green Infrastructure Policy document is used to address this BMP. The process of implementing the Policy and overall effectiveness will be evaluated as projects are undertaken.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	6-11 MG1 Town of Colonie. By 3/9/2016, for Town owned projects which require permit coverage (Construction Activity) the Town routinely considers runoff reduction techniques.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	6-11 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff, given their familiarity with green infrastructure technology and permit related requirements routinely considers green infrastructure where appropriate for municipal conveyance system upgrades. Use of green infrastructure is documented in as built documents.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016
----	---	------	------------	-------------------------------------	------------

Activities

BMP Data Report

	Activity Date	Activity Description				
4.	6-11 MG1 University of Albany. By 3/9/2016, the University at Albany will review the green infrastructure policy and incorporate green infrastructure into system upgrades when rehabilitation of storm system or building reconstruction occurs when possible. This will include the examination of roof disconnects and use of subsurface infiltration.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	6-11 MG2 University of Albany. By 3/9/2017, the University at Albany will continue to review the green infrastructure policy for use of green infrastructure practices for rehabilitation of the existing storm sewer system	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	6-11 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland stormwater staff will consider options for ensuring that Town owned conveyance upgrades consider green infrastructure practices.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
7.	6-11 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer will review available technology retrofitting options that are available for existing infrastructure, list viable options and associated unit costs.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 8. | 6-11 MG2 V/Colonie. By 3/9/2017 the Stormwater Management Officer will review with the Superintendent of Public Works potential locations for installing options on existing infrastructure, prioritize installations and develop a budget and schedule for implementation. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
1.	03/09/2017	GI opportunities discussed with V/Colonie staff. No conveyance upgrades planned.

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 9. | 6-11 MG1 V/Green Island. By 3/9/2017, the Village will continue to evaluate and include green infrastructure practices where appropriate. At this point, throughout Village key staff are very familiar with green infrastructure and opportunities to apply the technology. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 10. | 6-11 MG2 Town of Colonie. By 3/9/2017, for Town owned projects which require permit coverage (Construction Activity) the Town routinely considers runoff reduction techniques. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 6-11 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff, given their familiarity with green infrastructure technology and permit related requirements routinely considers green infrastructure where appropriate for municipal conveyance system upgrades. Use of green infrastructure is documented in as built documents. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
12.	6-11 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff apply for a treescape grant to plant ~50 trees in downtown.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
13.	6-11 MG2 Albany County. The 2015 County Green Infrastructure Policy document is used to address this BMP. The process of implementing the Policy and overall effectiveness will be evaluated as projects are undertaken.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
14.	6-11 MG2 T/New Scotland. By 3/9/2018, the T/New Scotland stormwater staff will consider options for ensuring that Town owned conveyance upgrades consider green infrastructure practices.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
15.	6-11 MG2 Town of Colonie. By 3/9/2018, for Town owned projects which require permit coverage (Construction Activity) the Town routinely considers runoff reduction techniques.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
16.	6-11 MG4 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff, given their familiarity with green infrastructure technology and permit	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

related requirements routinely consider green infrastructure where appropriate for municipal conveyance system upgrades. Use of green infrastructure is documented in as built documents.

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

76. 6-12 Street Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with street maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 6-12 MG1 C/Watervliet. By 3/9/2016, the City will establish a sweeping schedule for their publically owned parking lots. The City continues to sweep their streets, weather permitting. Sweeping schedule is a BMP which resulted from the Facility Self Audits. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 6-12 MG1 University at Albany. By 3/9/2016, the University at Albany will review the street maintenance program and develop/incorporate BMPs that can assist in the maintenance of the streets. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|-----------------------------|
| 1. | 03/09/2016 | Goal clarified for 3/9/2017 |
|----|------------|-----------------------------|
-
- | | | | | |
|----|---|------|------------|--------------------------|
| 3. | 6-12 MG2 University at Albany. By 3/9/2017, the University at Albany will review existing BMPs regarding street maintenance, if any; write additional BMPs as needed; discuss with others; and track activities for program development/reporting purposes. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED.				
4.	03/09/2017	6-12 MG1 V/Green Island. By 3/9/2017, Village DPW crews will inspect green infrastructure practices (Albany Ave) and hydrodynamic separators (Albany Ave, Tibbetts Ave, Cannon St; Veterans Memorial Way); maintain as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

77. 6-13 Bridge Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with bridge maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

78. 6-14 Winter Road Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with winter road maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-14 MG1 University at Albany. By 3/9/2016, The University at Albany will examine BMPs for the maintenance of roads during the winter and incorporate where practical.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	03/09/2016	Goal clarified for 3/9/2017

2.	6-14 MG2 University at Albany. By 3/9/2017, the University at Albany will review existing BMPs regarding winter road maintenance, if any; write additional BMPs as needed; discuss with others; and track activities for program development/reporting purposes.	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED.

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

79. 6-15 Salt Storage BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with salt storage may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 6-15 MG1 T/New Scotland. By 3/9/2016, staff will continue to sweep and remove excess salt from the salt storage loading area as described in the Highway Garage BMP. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 6-15 MG1 University at Albany. The University at Albany currently maintains a salt storage shed. By 3/9/2016, the University will review relevant BMPs to determine if any would be beneficial for the current operation and maintenance of the storage shed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 3. | 6-15 MG2 University at Albany. By 3/9/2017, the University at Albany will continue review of the salt storage operation. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

4.	6-15 MG2 T/New Scotland. By 3/9/2017, staff will continue to sweep and remove excess salt from the salt storage loading area as described in the Highway Garage BMP.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

5.	6-15 MG3 T/New Scotland. By 3/9/2018, staff will continue to sweep and remove excess salt from the salt storage loading area as described in the Highway Garage BMP.	2018	03/09/2018	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

80. 6-16 Storm System Maintenance BMPS (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with storm system maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 6-16 MG1 V/Menands By 3/9/2017, determine drainage related to pump station to clarify if floor drain connections are to storm or sanitary line. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 6-16 MG1 C/Watervliet. by 3/9/2016, review BMP Summary Sheets related to this category. Key activities mentioned on sheets (stenciling catch basins at facilities, clean out catch basins, also referenced in SWMPv3 BMP 6-3, and landscaping spoils procedures). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 6-16 MG1 University at Albany. The University at Albany has created a storm sewer maintenance zone plan for the inspection and cleaning of catch basins. By 3/9/2016, The University will implement the plan with the recently established method of record keeping through work orders to track the progress of maintenance. | 2016 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

BMP Data Report

Activity Date		Activity Description				
4.	6-16	MG2 University at Albany. By 3/9/2017, the University at Albany will examine the program of maintenance through established zones and modify if needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date		Activity Description				
5.	6-16	MG1 Albany County. By 3/9/2017, the Stormwater Program Technician will review existing maintenance procedures for all post construction stormwater practices owned by the County, update and revise as needed, to be reviewed and approved internally by DPW staff (Commissioner/others). Estimated number of practice types to review: 5.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date		Activity Description				
---------------	--	----------------------	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

81. 6-17 Vehicle and Fleet Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with vehicle and fleet maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 1. | 6-17 MG1 C/Watervliet. by 3/9/2016, review BMP Summary Sheets related to this category. Key activities mentioned on sheets (vehicle cleaning procedures). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 6-17 MG1 University at Albany. By 3/9/2016, the University at Albany will review the requirements/responsibilities and develop BMPs as necessary. The Vehicle Operation Center (VOC) will be examined for practices and recommendations from the Facility Self-Audit and reviewed for implementation. | 2016 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 3. | 6-17 MG2 University at Albany. By 3/9/2017, the University at Albany will review the implementations of BMPs at the VOC and amend as necessary. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

BMP Data Report

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

82. 6-18 Parks and Open Space BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with parks and open space may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-18 MG1 University at Albany. By 3/9/2016, review parks and open space BMPs suggested in the Monroe County Good Housekeeping and Municipal Operations Guidance document, then analyze existing campus operations for opportunities to incorporate Monroe County BMPs.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
1. 03/09/2016	Goal dropped, not a priority.

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

BMP Data Report

83. 6-19 Municipal Building Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with municipal building maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 6-19 MG1: V/Menands By 3/9/2017 train DPW staff in spill prevention (DVD video) and spill kits | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 6-19 MG2: V/Menands By 3/9/2017 to establish a consistent sweeping schedule for parking lots (municipal bldg and DPW area, 23A Wards Land, 2 parking lots at Ganser-Smith Park). Debris piles contained by a berm or covered. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 6-19 MG1 University at Albany. By 3/9/2016, monitor implementation of BMPs identified during previous self audits (vehicle operations, grounds, and power plant) and look for continued compliance. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 4. | 6-19 MG2 University at Albany. By 3/9/2017, monitor recommendations from previous self audits and other current audits (~2015 to 2017; vehicle operations, grounds, and power plant, more potentially, depending on inventory); look for continued compliance and implement new BMPs, if necessary. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 5. | 6-19 MG1 T/New Scotland. By 3/9/2016, the T/New Scotland will evaluate various options presented by the consultant to address discharge issues observed at the Highway Garage during the most recent Facility Self Audit. Board will implement the selected option. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2016 | Options presented. Implementation steps taken, but not completed. |
|----|------------|---|

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 6. | 6-19 MG1 C/Watervliet. By 3/9/2016, review BMP Summary Sheets related to this category. Key activities mentioned on sheets (parking lot sweeping, salt loading procedures, spill kits and spill kit training). | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 7. | 6-19 MG2 T/New Scotland. By 3/9/2017, discharge issues observed at the Highway Garage during the most recent Facility Self Audit will be addressed. Town Board finalizes purchasing decisions, practice(s) installed. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

8. 6-19 MG3 T/New Scotland. By 3/9/2018, the T/New Scotland will document all work completed to date regarding discharge issues observed at the Highway Garage. Staff will establish a schedule for compliance which includes finalizing with NYSDEC Individual SPDES permit coverage for an oil/water separator discharging to a public right-of-way.
- 2018
- 03/09/2018
- ☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

84. 6-20 Solid Waste Management BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with solid waste management may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 6-16 MG1 C/Watervliet. by 3/9/2016, review BMP Summary Sheets related to this category. Key activities mentioned on sheets (management of compost program) will be monitored.	2017	03/09/2016	<input checked="" type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

85. 6-21 New Municipal Construction and Land Disturbance BMPs (Individual MS4)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with new municipal construction and land disturbance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

86. 6-22 Right of Way Maintenance BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with right of way maintenance may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

87. 6-23 Marine Operations BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with marine operations may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

88. 6-24 Stream Bank and Hydrological Habitat Modification BMPs (Individual MS4s)

As a consequence of MS4 wide facility & operation audits, specific BMPs to address pollutants associated with stream bank and hydrological habitat modification may have been developed. High priority goals, noted on BMP Summary Sheets and other forms, are included in this BMP where relevant. Otherwise BMPs and related goals may be available from MS4/municipal Stormwater Program Coordinators.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

89. 6-25 Reliance on Third Parties-Contracted Entity Certification Statement (Ind MS4s)

A consistent question by EPA and NYSDEC auditors has been the sign off by relevant vendors of the Third Parties-Contracted Entities Certification Statement Part IV G of the MS4 Permit. The purpose of this BMP is to call out this requirement directly, such that measurable goals for each MS4 are well documented and used as a reminder to encourage the timely completion of this requirement.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 1. | 6-25 MG1 V/Menands. By 3/9/2016 secure signed Third Party Certification Forms from appropriate vendors. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 2. | 6-25 MG1 Albany County. By 3/9/2016, develop standardized procedures and related forms pertaining to signed "Third Party Certification Statements" to be incorporated into future contracts. The contracts and related procedure/forms cover all aspects of stormwater management (general operations and construction). Secure signed Third Party Certification Statements from key vendors at risk of impacting water quality. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 6-25 MG1 T/Guilderland. By 3/9/2016, the T/Guilderland SW Program Coordinator develops a list of vendors who provide services to the town. Vendor list represents individuals/companies which directly impact water quality. List is prioritized and Third Party Certification requirements explained to key vendors. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	6-25 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff will review and update the current list of vendors who have submitted the Third Party Certification Form (~ 5 vendors)	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	6-25 MG1 University at Albany. By 3/9/2016, establish a master list of potential Third Party vendors and identify priority vendors (SWPPP designers and inspectors). Have priority vendors sign Third Party Forms. Evaluate other vendors and depending on status (on State contract; could impact water quality) have vendors sign Third Party form. Maintain database of Master List, vendors for which a Third Party Form is necessary; record of letter or e-mails sent requesting a signed form; and location of signed forms. File necessary documents (electronic and hard copy).	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	6-25 MG2 University at Albany. By 3/9/2017, maintain and update a master list of potential Third Party vendors and identify priority vendors (SWPPP designers and inspectors). Have priority vendors sign Third Party Forms. Evaluate other vendors and depending on status (on State contract; could impact water quality) have vendors sign Third Party form. Maintain database of updated Master List, vendors for which a Third Party Form is necessary; record of letter or e-mails sent requesting a signed form; and location of signed forms. File necessary documents (electronic and hard copy).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 7. | 6-25 MG1 T/New Scotland. By 3/9/2016, review current list of vendors who have submitted Third Party Certification Forms and update as needed. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 8. | 6-25 MG1 C/Albany. By 3/9/2016, the C/Albany stormwater staff will monitor and document that the content of the Third Party Certification Form has been incorporated into routine City of Albany procurement procedures. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 9. | 6-25 MG1 C/Watervliet. by 3/9/2016, review BMP Summary Sheets related to this category. Key activities mentioned on sheets (inventory of vendors, sign form). | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|-------------------------|
| 1. | 03/09/2016 | Started, not completed. |
|----|------------|-------------------------|

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 10. | 6-25 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer with the assistance of the Superintendent of Public Works will have obtained all required third party certifications. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/04/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 11. | 6-25 MG2 V/Colonie. By 3/9/2017 the Stormwater Management | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|---|------|------------|-------------------------------------|------------|

BMP Data Report

Officer and the Superintendent of Public Works will review all existing and new third party certifications to determine if new or existing certifications are required.

Activities

	Activity Date	Activity Description				
12.	6-25 MG2 C/Albany.	By 3/9/2017, the C/Albany stormwater staff will monitor and document that the content of the Third Party Certification Form has been incorporated into routine City of Albany procurement procedures	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description				
13.	6-25 MG2 T/Guilderland.	By 3/9/2017, the T/Guilderland SW Program Coordinator updates the list of vendors who provide services to the Town and coordinates with the Town Highway Supervisor inclusion of Third Party Form in bid and contracting documents. Vendor list represents individuals/companies which directly impact water quality. List is prioritized and Third Party Certification requirements explained to key vendors.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
14.	6-25 MG1 T/Bethlehem.	By 3/9/2017, Town of Bethlehem Stormwater Program Coordinator with assistance from Town Comptroller will establish a procedure for including the Third Party Contracted Entity Certification Statement and related signatures in vendor bid/contractual documents.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 15. | 6-25 MG2 T/Bethlehem. By 3/9/2017, the Town will require that all Town Designated Engineers sign the Third Party Contracted Entity Certification Statement. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 16. | 6-25 MG1 V/Green Island. By 3/9/2016, develop a list vendors providing services to the Village and for those potentially impacting water quality, request a signed the Third Party Certification Form (see Stormwater Coalition Facility Self Audit Form for certification language) File signed forms with program documents. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---------------------------|
| 1. | 03/09/2016 | Goal dropped for 3/9/2017 |
|----|------------|---------------------------|

- | | | | | |
|-----|---|------|------------|--------------------------|
| 17. | 6-25 MG2 T/New Scotland. By 3/9/2017, review current list of vendors who have submitted Third Party Certification Forms and update as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|--|------|------------|-------------------------------------|------------|
| 18. | 6-25 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff will review and update the current list of vendors who have submitted the Third Party Certification Form (~ 5 vendors) | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|-----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|---|------|------------|--------------------------|
| 19. | 6-25 MG2 V/Menands. By 3/9/2018 review which vendors need to provide Third Party Certification FormsI obtain signed certification statements. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 20. | 6-25 MG2 Albany County. By 3/9/2018, review standardized procedures and related forms pertaining to signed "Third Party Certification Statements" to be incorporated into future contracts. Update as needed. Secure signed Third Party Certification Statements from key vendors at risk of impacting water quality. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|--|------|------------|--------------------------|
| 21. | 6-25 MG3 University at Albany. By 3/9/2018, stormwater staff will update existing vendor list; review status of 3rd party form; and secure vendor forms as needed. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 22. | 6-25 MG3 T/New Scotland. By 3/9/2018, review current list of vendors who have submitted Third Party Certification Forms; identify additional vendors; and update as needed. | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|-----|---|------|------------|--------------------------|
| 23. | 6-25 MG2 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff will review the current list of vendors who have submitted the Third Party Certification Forms and update as needed (~ 5 vendors) | 2018 | 03/09/2018 | <input type="checkbox"/> |
|-----|---|------|------------|--------------------------|

BMP Data Report

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

90. 7-1 Stormwater Coalition Management

Regular Working Group meetings, Board of Director's oversight, adequate funding for staff and administrative expenses, a legally binding intermunicipal agreement, and an awareness of the Coalition organizational structure relative to its members, provide a framework for Coalition operations. This BMP recognizes the tasks and time involved with maintaining the Coalition.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 1. | 7-1 MG1 Coalition. By 3/9/2016, the Coalition Program Coordinator will prepare agendas and meeting materials for monthly Working Group meetings and quarterly Board meetings. Board minutes will be posted on the Coalition website and meetings will comply with Open Meetings Law. Board meeting announcements will be posted in the Times Union, on the Coalition website, and by Coalition members (bulletin board, websites). (Estimated 12 Working Group meetings and 4 Board meetings) | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 2. | 7-1 MG2 Coalition. By 3/9/2017, the Coalition Program Coordinator will prepare agendas and meeting materials for monthly Working Group meetings and quarterly Board meetings. Public notice for Board mtgs, minutes wosted on Coalition website. (Estimated 12 Working Group meetings and 4 Board meetings) | 2017 | 03/09/2017 | ☑ | 03/09/2017 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 3. | 7-1 MG3 Coalition. By 12/31/2015, the Coalition Program Coordinator will develop an annual Coalition budget and work plan for approval by | 2017 | 12/31/2015 | ☑ | 12/31/2015 |
|----|---|------|------------|---|------------|

BMP Data Report

the Coalition Board of Directors. Coordinator will ensure that membership dues are understood by all members and paid on time; Coalition expenditures follow all County procedures, as administered by the County Department of Public Work and others; that hiring and payroll conforms to County procedures, as administered by County DPW and others. Budget reflects program needs identified in the SWMP Plan document and as needed by individual MS4s who have requested and paid for additional services from Coalition staff, the purpose of which is to directly assist Coalition members with implementing individual MS4 goals named in the SWMP Plan document.

Activities

	Activity Date	Activity Description				
4.	7-1 MG4 Coalition. By 12/31/2016, the Coalition Program Coordinator will develop 2017 annual Coalition budget and work plan for approval by the Coalition Board of Directors and adoption by County Legislature.	2017	12/31/2016	<input checked="" type="checkbox"/>	01/31/2017	

Activities

	Activity Date	Activity Description				
5.	7-1 MG5 Coalition. By 12/31/2017, the Coalition Program Coordinator will develop a 2018 Coalition budget and work plan for approval by the Coalition Board of Directors and adoption by County Legislature.	2017	12/31/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
6.	7-1 MG6 Coalition. By 9/30/2015, the Coalition Program Coordinator will work with Board members to finalize the Coalition Intermunicipal Agreement and prepare for Board members all paperwork necessary to have an agreement executed by at least ten Coalition members by September 30, 2015. Individual Coalition members will arrange with their governing boards to have the necessary paperwork in place so that each interested Coalition member can secure adopted	2016	09/30/2015	<input checked="" type="checkbox"/>	11/01/2015	

BMP Data Report

resolutions authorizing their Chief Elected Officials to sign the inter-municipal agreement.

Activities

	Activity Date	Activity Description			
7.	2017	7-1 MG7 Coalition. By 3/9/2017, Coalition staff will assist new MS4s interested in joining the Coalition, as needed.	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
8.	2017	7-1 MG8 Coalition. By 3/9/2016, the Coalition Program Coordinator will routinely present to the Coalition Board and Working Group grant opportunities relevant to permit compliance, discuss options, and if sufficient interest proceed with all necessarily steps to submit the grant application (develop concept of grant work plan and budget; explain necessary implementation steps for all involved; reach out to County staff involved with securing necessary County approvals, such as Request for Legislative Action, County Legislature vote, in-kind services contribution; and present to Coalition Board content of their yes/no vote regarding going forward with the grant application). If the submission of a grant application is approved by Coalition Board and County Legislature, submit grant to funder. If grant is awarded, revise SWMP Plan document and related measurable goals for both Coalition staff and MS4 members.	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
1.	03/09/2016	December, 2015 received grant award from NYSDEC (REDC/WQIP Rnd 12)			
9.	2017	7-1 MG9 Coalition. By 3/9/2017, weekly staff meetings with existing Coalition staff and grant funded staff to coordinate ongoing Coalition work and grant implementation.	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

BMP Data Report

Activities

	Activity Date	Activity Description			
10.	7-1 MG10 Coalition. By 3/9/2018, weekly staff meetings with existing Coalition staff and grant funded staff to coordinate ongoing Coalition work and grant implementation.	2017	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
11.	7-1 MG11 Coalition. By 3/9/2019, weekly staff meetings with existing Coalition staff and grant funded staff to coordinate ongoing Coalition work and grant implementation.	2017	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
12.	7-1 MG12 Coalition (GRANT; COALITION OPERATIONS). IMA. By 9/30/2017, the Coalition Program Coordinator will consult with Board members to finalize the content of the Coalition Intermunicipal Agreement (IMA) and prepare paperwork such that the IMA can be executed by at least ten Coalition members by September 30, 2017. The IMA contract end date minimally must incorporate the contract end date of the REDC/NYSDEC WQIP Contract #C00081GG, which is May 31, 2020.	2017	09/30/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					

BMP Data Report

91. 7-2 Local MS4/Municipal Management

Coordination across disciplines, departments, and facilities within an MS4 is key, as is adequate funding for the Stormwater Program, staff and materials. This BMP tracks and encourages this coordination and recognizes the importance of adequately funded program implementation. Organizational charts are updated routinely, used to evaluate training needs, and may be referenced in procedures documents.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 1. | 7-2 MG1 Albany County. By 3/9/2016, the County Stormwater Organizational Chart will be revised and updated, then posted on the County's stormwater page and the Stormwater Coalition website. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 2. | 7-2 MG2 Albany County. By 3/9/2016, Albany County conducts 4 quarterly meetings of the Stormwater Committee. Agendas are developed and filed by the County Stormwater Program Technician. Core participants represent a variety of Departments, others invited as needed. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|---|------------|
| 3. | 7-2 MG1 T/Colonie. The Town of Colonie SW Prog Coordinator updates organizational chart as needed, monitors inter-departmental coordination, proposes changes if necessary. | 2017 | 03/09/2016 | ☑ | 03/09/2016 |
|----|---|------|------------|---|------------|

Activities

BMP Data Report

	Activity Date	Activity Description				
4.	7-2 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Program Coordinator will update Stormwater Program Organizational Chart, file agendas of stormwater related departmental or inter-departmental meetings, and analyze the updated organizational chart to identify who may need to be trained in what regarding the stormwater permits.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	7-2 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Program Coordinator will update Stormwater Program Organizational Chart, file agendas of stormwater related departmental or inter-departmental meetings, and analyze the updated organizational chart to identify who may need to be trained in what regarding the stormwater permits.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	7-2 MG1 University at Albany. By 3/9/2016, update stormwater program organizational chart, review membership in the University Stormwater Management Program Committee, update as needed; and file Committee meeting agendas with other program documents.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
7.	7-2 MG2 University at Albany. By 3/9/2017, update stormwater program organizational chart, review membership in the University Stormwater Management Program Committee, update as needed; and file Committee meeting agendas with other program documents.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

Activities

	Activity Date	Activity Description				
8.	7-2 MG1 T/New Scotland. By 3/9/2016, stormwater staff will review existing stormwater program organizational chart and update as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
9.	7-2 MG1 C/Albany. By 3/9/2017, the C/Albany SW Program Coordinator will develop a strategy to continue the necessary inter-departmental communication post EPA audit. Finalizing the strategy will include consultation with all necessary parties affected by the audit and more generally with MS4 Permit implementation long term.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
10.	7-2 MG1 C/Watervliet. By 3/9/2016, stormwater staff will review existing stormwater program organizational chart and update as needed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
11.	7-2 MG2 C/Watervliet. By 3/9/2017, stormwater staff will review existing stormwater program organizational chart and update as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

12.	7-2 MG1 V/Colonie. By 3/9/2016 the Stormwater Management Officer will coordinate and document a meeting with the Superintendent of Public Works, Deputy Mayor, the Planning Coordinator, and the Village Designated Engineer to: 1) Review the Organizational Chart and assigned responsibilities; 2) Review various MS4 activities and staff budgets; 3) Establish new target budgets for adequately funding MS4 related activities.	2017	03/09/2016	<input checked="" type="checkbox"/>	12/04/2015
-----	---	------	------------	-------------------------------------	------------

Activities

	Activity Date	Activity Description			
13.	7-2 MG2 V/Colonie. By 3/9/2017 the Stormwater Management Officer will coordinate and document a meeting with the Superintendent of Public Works, Deputy Mayor, the Planning Coordinator, and the Village Designated Engineer to: 1) Review the Organizational Chart and assigned responsibilities; 2) Review various MS4 activities and activities and staff budgets; 3) Establish new target budgets for adequately funding MS4 related activities.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
14.	7-2 MG1 V/Green Island. By 3/9/2016, the organizational chart will be updated as needed and stormwater related topics will continue to be addressed at management and department meetings. Appointed Green Island staff will continue to attend Coalition Working Group and Board meetings. All necessary documents and governing board resolutions pertaining to the Coalition IMA update to be completed by 12/31/2015 will be addressed.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description			
15.	7-2 MG2 V/Green Island. By 3/9/2017, the organizational chart will be updated as needed and stormwater related topics will continue to be	2017	03/09/2017	<input type="checkbox"/>	

BMP Data Report

addressed at management and department meetings. Appointed Green Island staff will continue to attend Coalition Working Group and Board meetings.

Activities

	Activity Date	Activity Description				
16.	7-2 MG1 All Coalition Members-Albany County; University at Albany; C/Albany; V/Altamont; T/Bethlehem; C/Cohoes; T/Colonie; V/Colonie; V/Green Is; T/Guilderland; V/Menands; T/New Scotland; C/Wavervliet. By 11/1/2015, all Coalition members will submit resolutions to their respective governing boards or signatories of their MS4 Permit NOI (non-traditional MS4s) regarding renewal of the Coalition Intermunicipal Agreement (1/1/2016 to 12/31/2017). Decisions of either a municipality or public university will be reflected in the execution of the IMA contract by all interested parties, to be completed by 9/30/2015 and no later than 11/1/2015.	2017	11/01/2015	<input checked="" type="checkbox"/>	11/01/2015	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	V/Altamont dropped out of Coalition, others renewed IMA.				
17.	7-2 MG2 T/Colonie. By 3/9/2017, the Town of Colonie SW Prog Coordinator updates organizational chart as needed, monitors inter-departmental coordination, proposes changes if necessary.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
18.	7-2 MG1 T/Bethlehem. By 3/9/2017, stormwater staff will review existing stormwater program organizational chart and update as needed.	2017	03/09/2017	<input type="checkbox"/>		

Activities

BMP Data Report

	Activity Date	Activity Description				
19.	7-2 MG3 Albany County. By 3/9/2017, the County Stormwater Organizational Chart will be revised and updated, as needed, then posted on the County's stormwater page and the Stormwater Coalition website.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
20.	7-2 MG4 Albany County. By 3/9/2017, Albany County conducts 4 quarterly meetings of the Stormwater Committee. Agendas are developed and filed by the County Stormwater Program Technician. Core participants represent a variety of Departments, others invited as needed.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
21.	7-2 MG3 T/Guilderland. By 3/9/2018, T/Guilderland SW Program Coordinator will update Stormwater Program Organizational Chart, file agendas of stormwater related departmental or inter-departmental meetings, and analyze the updated organizational chart to identify who may need to be trained in what regarding the stormwater permits.	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
22.	7-2 MG3 University at Albany. By 3/9/2018, update stormwater program organizational chart, review membership in the University Stormwater Management Program Committee, update as needed; and file Committee meeting agendas with other program documents.	2018	03/09/2018	<input type="checkbox"/>		

BMP Data Report

Activities

	Activity Date	Activity Description			
23.	7-2 MG2 C/Albany.	By 3/9/2018, the C/Albany SW Program Coordinator will conduct a minimum of two inter-departmental stormwater meetings; file a copy of meeting agendas; and update the organizational chart.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
24.	7-2 MG3 C/Watervliet.	By 3/9/2018, stormwater staff will review existing stormwater program organizational chart and update as needed.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
25.	7-2 MG3 V/Colonie.	By 3/9/2018 the Stormwater Management Officer will coordinate and document a meeting with the Superintendent of Public Works, Deputy Mayor, the Planning Coordinator, and the Village Designated Engineer to: 1) Review the Organizational Chart and assigned responsibilities; 2) Review various MS4 activities and activities and staff budgets; 3) Establish new target budgets for adequately funding MS4 related activities.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
26.	7-2 MG3 T/Colonie.	By 3/9/2018, the Town of Colonie SW Prog Coordinator updates organizational chart as needed, monitors inter-departmental coordination, proposes changes if necessary.	2018	03/09/2018	<input type="checkbox"/>

Activities

BMP Data Report

	Activity Date	Activity Description			
27.		7-2 MG5 Albany County. By 3/9/2018, the County Stormwater Organizational Chart will be revised and updated, as needed, then posted on the County's stormwater page and the Stormwater Coalition website.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
28.		7-2 MG6 Albany County. By 3/9/2018, Albany County conducts 4 quarterly meetings of the Stormwater Committee. Agendas are developed and filed by the County Stormwater Program Technician. Core participants represent a variety of Departments, others invited as needed.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
29.		7-2 MG1 C/Cohoes. By 3/9/2018, the City of Cohoes SW Prog Coordinator updates stormwater program organizational chart.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
--	----------------------	-----------------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

92. 7-3 Regulatory Realities-Tracking Changes, Preparation, and Response

Stormwater Permits change over time and related initiatives and regulations impact stormwater program success. This BMP helps track the changes, consider trends, and develop action steps in response, as needed.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 7-3 MG1 Coalition. By 3/9/2017, the Stormwater Coalition Program Coordinator provides routine updates to the Coalition Working Group and Board regarding changes and/or regulatory interpretations by EPA and NYSDEC pertaining to the MS4, Construction, and Multi-Sector General SPDES Stormwater Permits. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 7-3 MG2 Coalition. By 3/9/2017, the Coalition responds to the likely issuance by NYSDEC of a substantively revised MS4 Permit (2017 to ???). If members are interested, the Coalition Program Coordinator facilitates meetings and collects ideas and comments to be communicated to NYSDEC. Before submission, final comments are approved by the Board. | 2017 | 03/09/2017 | <input checked="" type="checkbox"/> | 03/09/2017 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2016 | Provided DEC with suggestions for MS4 permit |
| 2. | 03/09/2017 | Three sessions with Working Group reps to collect comments regarding draft MS4 Permit. Coalition comment letter submitted to NYSDEC 2/1/2017. |

BMP Data Report

3.	7-3 MG3 Coalition. By 3/9/2017, where and if appropriate, the Coalition Coordinator organizes inter-municipal, Coalition-wide meetings to address issues of particular concern to members. Meetings may include regulators and others involved with permit implementation. Meetings are tracked and information is filed: agenda, attendance, date, outcome, and follow-up. Potential issues: municipal capacity to oversee ever expanding inventory of post-construction stormwater practices; role of inter-municipal entities with regard to MS4 Permit compliance; training needs related to green infrastructure design, construction, and maintenance; funding and administration in general; etc.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

	Activity Date	Activity Description
1.	01/20/2017	Board meeting extended so that Board and Working Group could partipiate in Visionoing Session. Purpose to assess pros/cons of Coalition, think about future direction of Coalition. Status of MS4 Permit an element of discussion.

4.	7-3 MG4 Coalition. By 3/9/2018, the Stormwater Coalition Program Coordinator provides routine updates to the Coalition Working Group and Board regarding the status of the MS4 Permit and other relevant SPDES Permits. Time permitting, Coalition responds to proposed changes to the MS4 Permit.	2018	03/09/2018	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

	Activity Date	Activity Description
--	---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

93. 7-4 Storm Water Management Program (SWMP) Document

The MS4 Permit states requirements regarding a Stormwater Management Program (SWMP) and Stormwater Management Program Plan (SWMP Plan). A SWMP by definition needs to include measurable goals for each best management practice. This BMP includes goals specific to the Coalition and members such that the SWMP document is updated annually using CBI MS4Permit Manager software and the content well integrated with the content of the NYSDEC Annual Report Form. Likely, for consideration over the next two years, is researching and potentially using the NYSDEC SWMP Template.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-4 MG1 Coalition. By 3/9/2016, the Coalition Stormwater Program Coordinator establishes with the Working Group a schedule for updating the SWMP document which coincides with the annual filing of the MS4 Permit Annual Report by June 1. The purpose is to routinely update SWMP BMPs and Goals and to incorporate these goals into the Annual Report. Depending on resources, the SWMP document is either a Joint SWMP or individual SWMP document. In general the SWMP document attempts to describe all aspects of stormwater program implementation for both the Coalition and members, while the Annual Report is a snap shot of program progress.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 7-4 MG2 Coalition. By 5/7/2017, the Coalition Stormwater Program Coordinator meets with each MS4 to update SWMP document using MS4Web, update coincides with filing of Joint MS4 Permit Annual Report by June 1. Intent is to bring Annual Report and SWMP goals into alignment and recalibrate program implementation. | 2017 | 05/07/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description				
3.	7-4 MG3 Coaliton. By 3/9/2016, the Coalition Program Coordinator researches status of SWMP Template document currently under development by NYSDEC. If available, the Coordinator will provide a copy for the Working Group and as needed decide if our current tool for developing a SWMP document (CBI MS4Web) is adequate given NYSDEC expectations and the best option for Coalition members.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
4.	7-4 MG4 Coalition. By 6/1/2016, the most current version of the SWMP document is posted on the Coalition website, distributed to Coalition members, posted on individual MS4 websites if so desired, and referenced in Annual Report (AR2016) public comment solicitations.	2017	06/01/2016	<input checked="" type="checkbox"/>	06/01/2016	

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Goal content the same, but due dates changed to match timing of Annual Report & SWMP Review process.				

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 5. | 7-4 MG5 Coalition. By 6/1/2017, the most current version of the SWMP document is posted on the Coalition website, distributed to Coalition members, posted on individual MS4 website if so desired, and referenced in Annual Report (AR2017) public comment solicitations. | 2017 | 06/01/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

	Activity Date	Activity Description				
1.	03/09/2016	Goal content the same, but due dates changed to match timing of Annual Report & SWMP Review process.				

BMP Data Report

6. 7-4 MG6 Coalition. By 6/1/2018, if updated MS4 Permit has been released by NYSDEC, Coalition decides if SWMP document software tool (MS4Web) is still relevant. Budget impact for 2018 and impact on Coalition staff time to be explained at Board meeting(s).
- 2018
- 06/01/2018
- ☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

94. 7-5 Water Infrastructure GIS-AIMS Transition

To date, GIS technology has been embraced by the Stormwater Coalition as an important tool for implementing MS4 Permit requirements. Evidence of this is the grant funded Albany Internet Mapping System, which continues to be supported using Coalition dues, the Storm System/Storm Sewershed Intermunicipal Mapping, project, also grant funded, and continued financial support for two ESRI desktop licenses used by Coalition staff. At the MS4/municipal level, independent of Coalition led GIS initiatives some Coalition members have advanced, well established GIS systems, while others don't. AIMS is nearing the end of it's life cycle (hardware and software) and the Coalition needs to decide what to do. The purpose of this BMP is to establish goals related to a possible transition from one AIMS system to another.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-5 MG1 Coalition. By 12/31/2015, Coalition staff will develop, circulate, and tabulate the results of a survey to find out how the current Albany Internet System Mapping is being used by members. Survey results will be used to clarify, "What next?" for AIMS and to develop various GIS options for Coalition members to consider. AIMS and GIS related decisions will be discussed by the Coalition Working Group and Board, then incorporated into the 2016 Coalition budget. Options will take into consideration: 1) MS4 Permit requirements related to field inspections, possibility of standardizing forms, and potential efficiencies if field work is immediately integrated with GIS; 2) spectrum of interested users and variations in capacity to collect mapping data, analyze data, and use GIS technology; 3) pros/cons/need for/capacity to develop a more comprehensive water infrastructure GIS; 4) role of the Coalition and "mission creep"; 5) administrative realities and funding considerations; 6) data sharing platforms, interests, and security concerns.	2017	12/31/2015	<input checked="" type="checkbox"/>	12/31/2015

Activities

	Activity Date	Activity Description
1.	12/31/2015	Discussion topics incorporated into grant writing process and proposal.

BMP Data Report

2.
- 7-5 MG2 Coalition. By 3/9/2016, Coalition organizes an intermunicipal meeting which includes local GIS coordinators, and others to discuss storm system data model, ESRI Local Government Information Model, and content of various municipal mapping initiatives. The intent is to maximize our shared capacity into the future to share and use GIS data of mutual interest; may discuss content and results of AIMS Survey.
- 2017
- 03/09/2016
- ☐

Activities

	Activity Date	Activity Description
1.	03/09/2016	Topics discussed individually, sometimes part of Working Group meetings, all related to grant funding opportunity, subsequent grant award and sessions pertaining to finalizing the grant work plan contract.
2.	03/09/2017	GOAL DROPPED. Grant work dominating Coalition staff time. Deliberate communication with other GIS coordinators may prove to be useful, if in support grant related deadlines.

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

95. 7-6 Stormwater GIS and Program Mgmt Tools-Individual MS4s

The purpose of this BMP is to support individual MS4 initiatives which either currently use or would like to use GIS and related management technology to support stormwater program efficiencies (field work tablets, data collection forms, apps, cloud based technology, outfall mapping, storm system mapping, facility inventory mapping, post construction stormwater practices maps). These forms, devices, map layers, and procedures may serve as a testing ground for various GIS-related applications useful to all Coalition members and stormwater program implementation more generally.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-6 MG1 T/Guilderland. By 3/9/2016, SW Program Coordinator will present to Town leadership progress made using their own GIS technician and software to map outfalls and water infrastructure. The purpose is to explain the benefits of GIS and build support for a continued and expanded use of the technology.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
---------------	----------------------

2.	7-6 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will utilize the Town GIS system to inventory 100% of town owned facilities, 100% of post construction practices (public and private), and 100% of known outfalls.	2017	03/09/2016	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	7-6 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will utilize the Town GIS system to inventory town owned facilities, post construction practices (public and private), and known outfalls.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description			
4.		7-6 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will establish a GIS database and map layer which delineates storm system maintenance zones. These zones will be used in conjunction with the campus wide AIM work order system. The purpose is to monitor the status of stormwater maintenance across multiple types of infrastructure (post construction stormwater practices; catch basins primarily). Catch basin inspection forms will be developed for campus maintenance crews as a test case and used more widely if they prove to be successful in collecting data (inspection results, CB cleaned, CB repairs)	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2016	Catch basin inspection forms dropped, other goals met.			
5.		7-6 MG1 T/New Scotland. By 3/9/2017, the T/New Scotland stormwater staff will continue to use Municipity to locate stormwater outfalls within tax parcels and point to relevant files and information.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2016	GOAL DROPPED. Stormwater outfalls to be included in Coalition web mapper update.			
6.		7-6 MG1 C/Watevliet. By 3/9/2017, the Stormwater Program Coordinator will transfer existing storm system infrastructure data into the City's desktop GIS application. Data includes facility boundary layers.	2017	03/09/2017	<input type="checkbox"/>

Activities

BMP Data Report

	Activity Date	Activity Description			
1.	03/09/2016	Started, not completed.			
7.		7-6 MG2 C/Watevliet. By 3/9/2018, the Stormwater Program Coordinator will upload mapping data from the DEC grant into the City's desktop GIS application. Data includes various layeres (outfall update; storm; municipal facility boundary layers; post construction stormwater managemenet practices; cso layers).	2018	03/09/2018	<input type="checkbox"/>

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

96. 7-7 Procedures and Forms Compendium

The purpose of this BMP is to consolidate procedures mandated in the MS4 Permit or as needed for program implementation into one document, organized to facilitate communication and help others understand over the long term who needs to do what, when, and why regardless of current staffing configurations. What to include in the compendium is at the discretion of the MS4. Likely groupings: public queries and/or complaints related to stormwater-IDDE and Construction Activity (MCM2 procedures); oversight of the construction activity permit (MCM4 and MCM 5 procedures); IDDE Program (MCM3 procedures); or Municipal Facilities and Operations-multiple categories (MCM6 procedures).

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-7 MG1 Albany County. By 3/9/2017, the Albany County Stormwater Program Technician develops a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping) and MCM 5 (BMP 5-4 Green Infrastructure Practices Policy Document; BMP 5-5 SWPPP Review Procedures; 5-8 Inventory-Post Construction Practices; and 5-9 Post Construction Practices-Long Term Operation & Maintenance). Procedures Compendium will be reviewed by County Stormwater Committee.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
2. 7-7 MG1 V/Menands. By 3/9/2017 the Village of Menands Stormwater Program Coordinator will develop a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record	2017 03/09/2017 <input type="checkbox"/>

BMP Data Report

Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process.

Activities

	Activity Date	Activity Description			
3.	7-7 MG1 C/Albany.	By 3/9/2017, the C/Albany stormwater staff will develop a comprehensive document of program procedures across multiple MCMs. The purpose is to provide for future coordinators an understanding of program priorities, routine requirements, and to have in writing a text which describes field related tasks. The document will specifically address MS4 oversight of BMPs across multiple departments internal to the City.	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
4.	7-7 MG1 C/Watervliet.	By 3/9/2016 the C/Watervliet Stormwater Program Coordinator will develop a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process.	2017	03/09/2016	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2016	Started, not completed.			

BMP Data Report

- | | | | | |
|----|--|------|------------|--------------------------|
| 5. | 7-7 MG1 V/Green Island. By 3/9/2016 the V/Green Island Stormwater Program Coordinator will develop a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illlicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description			
6.	03/09/2016	7-7 MG1 Coalition. By 3/9/2016, Coalition staff directly assist MS4s as requested and funded to write procedures and develop forms related to some or all procedures named in the MS4 Permit. Documents and process noted, communicated, and shared with all members.	2017	03/09/2016	<input checked="" type="checkbox"/>

Activities

	Activity Date	Activity Description			
1.	03/09/2016	City of Watervliet; SWPPP Review Check List-Guidance Doc for MS4s; V/Menands some procedures support.			
7.	03/09/2017	7-7 MG2 Coalition. By 3/9/2017, Coalition staff directly assist MS4s as requested and funded to write procedures and develop forms related to some or all procedures named in the MS4 Permit. Documents and process noted, communicated, and shared with all members.	2017	03/09/2017	<input checked="" type="checkbox"/>

Activities

BMP Data Report

	Activity Date	Activity Description			
8.	7-7 MG2 V/Green Island. By 3/9/2017 the V/Green Island Stormwater Program Coordinator will develop a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	7-7 MG2 C/Watervliet. By 3/9/2017 the C/Watervliet Stormwater Program Coordinator will develop a compendium of procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

	Activity Date	Activity Description			
10.	7-7 MG2 V/Menands. By 3/9/2017 the Village of Menands Stormwater Program Coordinator will develop a compendium of	2018	03/09/2018	<input type="checkbox"/>	

BMP Data Report

procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance). The set of procedures will be integrated with all steps of the land use decision making process.

Activities

	Activity Date	Activity Description			
11.	7-7 MG2 C/Albany. By 3/9/2018, C/Albany stormwater staff locate and evaluate all existing stormwater program procedures associated with the current MS4 Permit (GP-0-15-003). Procedures are consolidated into a compendium and binder.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
12.	7-7 MG3 V/Green Island. By 3/9/2018 the V/Green Island Stormwater Program Coordinator will update and consolidate into a binder procedures and forms which incorporate all procedures outlined in the MS4 Permit and itemized in MCM 2 (BMP 2-5 Queries/Complaint Procedures-Illicit Discharge, Construction); MCM 3 (BMP 3-8 IDDE Program Procedures); MCM 4 (BMP 4-2 SWPPP Procedures (E/SC); 4-4 Complaint Procedures - Construction Site Runoff; 4-5 Construction Inspection & Enforcement Procedures; 4-6 Education-Construction Activity Procedures; 4-8 SWPPP Record Keeping); and MCM 5 (BMP 5-5 SWPPP Review; 5-8 Inventory-Post Construction Practices; 5-9 Post Construction Practices-Long Term Operation & Maintenance).	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

Data Type					
Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

97. 7-8 MS4 Permit Audit Support & Communication

Coalition staff and individual MS4/municipal members provide support as needed for audited MS4 members.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-8 MG1 Coalition. By 3/9/2016, as needed, the Coalition Program Coordinator, other Coalition staff, and Coalition members will provide MS4 Permit audit support (EPA and NYSDEC) for audited members.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description
1.	03/09/2016	T/Guilderland 2/17/2016 DEC MS4 Permit audit

2.	7-8 MG2 Coalition. By 3/9/2017, as needed, the Coalition Program Coordinator, other Coalition staff, and Coalition members will provide MS4 Permit audit support (EPA and NYSDEC) for audited members.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

Activities

	Activity Date	Activity Description
1.	05/11/2016	Watervliet MS4 DEC Audit
2.	02/02/2017	Albany County MS4 DEC Audit

3.	7-8 MG3 Coalition. By 3/9/2018, as needed, the Coalition Program	2018	03/09/2018	<input type="checkbox"/>	
----	--	------	------------	--------------------------	--

BMP Data Report

Coordinator, other Coalition staff, and Coalition members provide MS4 Permit audit support (EPA and NYSDEC) for audited members.

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

98. 7-9 Grant Management (REDC/NYSDEC WQIP Contract #C00081GG)

In 2015, the Coalition and Albany County as Coalition host and lead applicant applied for and received a grant award from NYSDEC of \$486,720 to fund mapping related to MS4 Stormwater Program implementation. Managing all aspects of the grant will be the responsibility of Coalition staff. This is in addition to routine management of Coalition operations. The goals presented in this BMP detail grant management activities for the duration of the grant which has a contract end date of 5/31/2020. This grant time frame extends beyond the time frame of the current MS4 Permit (GP-0-15-003) which expires 4/30/2017 and the time frame of the SWMP document, which is matched to the MS4 Permit Annual Reporting year, end date 3/9/2017. Goals presented here will need to be included in future SWMP and Annual Report documents, both for the Coalition and individual MS4s.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 7-9 MG1 Coalition. By 3/9/2017 enter all grant contract documents into the NYS Grants Gateway System (Workplan; Budget; Lead Applicant Certification Form; Insurance Certificates; MWBE Utilization Plan)	2020	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

2.	7-9 MG2 Coalition. By 3/9/2017 County Legislature approves grant related budget lines such that concerns regarding the Coalition reserve holding unspent Coalition member dues are addressed.	2020	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

3.	7-9 MG3 Coalition. By 3/9/2017, grant quarterly reports submitted to NYSDEC.	2020	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
----	--	------	------------	-------------------------------------	------------

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	7-9 MG4 Coalition. By 3/9/2017, State Vouchers submitted to NYSDEC to receive intial grant seed money and for reimbursement of spent grant funds.	2020	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
5.	7-9 MG5 Coalition. By 3/9/2017, County/Coalition and U Albany Office of Sustainability finalize student intern sub-contract for mapping research projects. Professors/students provided with detailed description of projects. (UALb Proj #1 County DOH septic-well data; U Alb Proj #2 Green infrastructure assets-status of protection; U Alb Proj #3 Local MS4 SWPPP review soil boring data digitization; U Alb Proj #4 Historic Erie Canal digitization). Interns start projects, receive \$/hr.	2020	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	7-9 MG6 Coalition. By 3/9/2017, County/Coalition issues RFP for consultant services to develop GIS based field data collection forms using tablets and ESRI technology. RFP includes all forms pertaining to MCM 3 IMCM 4, MCM 5, MCM6. includes technical support for mapping tasks related to mapping and storm sewershed delineations. Secures consultant services. (Consultant Proj #1 Forms & Technical Support)	2020	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
7.	7-9 MG7 Coalition. By 3/9/2017, Coalition purchases computer workstation(s), GPS unit(s), and mapping software to support	2020	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

mapping technicians hired using grant funds.

Activities

	Activity Date	Activity Description				
8.	7-9 MG8 Coalition. By 3/9/2017, County/Coalition hires two stormwater program technicians (mapping technicians) for 2yrs.	2020	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
9.	7-9 MG9 Coalition. By 3/9/2018, grant quarterly reports submitted to NYSDEC.	2020	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
10.	7-9 MG10 Coalition. By 3/9/2018, invoices paid and State Vouchers submitted to NYSDEC for reimbursement of spent grant funds	2020	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
11.	7-9 MG11 Coalition. By 3/9/2018, County-Coalition-City of Albany arrange payment to City designated consultant for storm system digitization of Krumkill and Patroon map records.	2020	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
12.	7-9 MG12 Coalition. By 3/9/2018, County/Coalition issues an RFP	2020	03/09/2018	<input type="checkbox"/>		

BMP Data Report

and secures consultant to map imperviousness in Albany County.
(Consultant Proj #3 Imperviousness)

Activities

	Activity Date	Activity Description			
13.	5-9 MG13 Coalition. By 3/9/2018, consultant services guide process of developing all forms. Forms finalized, linked to Coalition mapper and/or used by individual MS4s with GIS capacity.	2020	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
14.	7-9 MG14 Coalition. By 3/9/2019, grant quarterly reports submitted to NYSDEC.	2020	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
15.	7-9 MG15 Coalition. By 3/9/2019, invoices paid and State Vouchers submitted to NYSDEC for reimbursement of spent grant funds.	2020	03/09/2019	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
16.	7-9 MG16 Coalition. By 3/9/2020, final grant report submitted to NYSDEC.	2020	03/09/2020	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

BMP Data Report

17.

7-9 MG17 Coalition. By 3/9/2020, final State Voucher submitted to NYSDEC for reimbursement of spent grant funds.

2020

03/09/2020

☐

Activities

Activity Date	Activity Description
---------------	----------------------

18.

5-9 MG18 Coalition. By 3/9/2019, consultant services for impervious cover and building footprint layers delivered.

2020

03/09/2019

☐

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

99. 8-1 Topic: Clean Water Act Basics (In-House)

The purpose of this BMP is to effectively educate key MS4 staff and elected officials about the Clean Water Act such that the regulatory structure and intention of the stormwater regulations are well understood relatively to all other Clean Water Act SPDES, other water related regulations. Goals reflect MS4 determinations regarding who would benefit from the program and when and how they will participate in the training. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

1. 8-1 MG1 V/Menands & Coalition. By 3/9/2017, Coalition staff will present to the Village Board an overview of Clean Water Act requirements.

2017

03/09/2017

☐

Activities

Activity Date	Activity Description
---------------	----------------------

2. 8-1 MG1 C/Albany & Coalition. By 3/9/2017, Coalition staff will present to the City of Albany Planning Board an overview of Clean Water Act requirements pertaining to both the MS4 and Construction Activity Permits.

2017

03/09/2017

☐

Activities

Activity Date	Activity Description
---------------	----------------------

1. 12/02/2016 CWA Basics presented to City of Albany Planning Board

3. 8-1 MG1 T/New Scotland & Coalition. By 3/9/2017, Coalition staff will present to the Town Board an overview of Clean Water Act requirements.

2017

03/09/2017

☐

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	2018	8-1 MG2 T/New Scotland & Coalition. By 3/9/2018, Coalition staff will present to the Town Board an overview of Clean Water Act requirements.	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

100. 8-2 Topic: Green Infrastructure, BSD, LID and Site Design Elements-For Municipal/Planning/Zoning Bds (In House)

The purpose of this BMP is to educate municipal boards and Planning/Zoning board members about low impact development principles, the better site design approach, and green infrastructure applications. Such training is required in the MS4 Permit (Part VII.A.5.a.v.). Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4. Others, in addition to municipal/Planning/Zoning Boards, may be targetted for training.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 1. | 8-2 MG1 T/Bethlehem. By 3/9/2016, the Town of Bethlehem will coordinate with the Stormwater Coalition to provide a presentation to the Town of Bethlehem Planning Board. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
1.	03/01/2016	Intro info about Clean Water Act, as preparation for GI program, Fall 2016

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 2. | 8-2 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer will request assistance from the Stormwater Coalition of Albany County Coordinator in training the Village Planning Board in Low Impact, Better Site Design and Green Infrastructure. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

	Activity Date	Activity Description
--	---------------	----------------------

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 3. | 8-2 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer with the assistance of the Stormwater Coalition of Albany County Coordinator will provide training the Village Planning Board in Low Impact, Better Site Design and Green Infrastructure. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

BMP Data Report

Activities

	Activity Date	Activity Description				
1.	03/09/2017	GOAL DROPPED				
4.	03/09/2016	8-2 MG1 Albany County. By 3/9/2016, the County Stormwater Program Technician will provide a presentation on Green Infrastructure Planning to the Albany County Planning Board at a monthly meeting.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

	Activity Date	Activity Description				
5.	03/09/2017	8-2 MG2 T/Bethlehem. By 3/9/2017, the Town of Bethlehem will coordinate with the Stormwater Coalition to provide a green infrastructure presentation to the Town of Bethlehem Planning Board as follow up to Clean Water Act intro program.	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
6.	03/09/2018	8-2 MG3 T/Bethlehem. By 3/9/2018, the Town of Bethlehem will discuss with the Stormwater Coalition status, interest in, and capacity of Coalition to present to the Town of Bethlehem Planning Board a "Green Infrastructure" program as follow up to Clean Water Act intro program.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

101. 8-3 Topic: Local Green Infrastructure Case Studies "Grand Rounds"

The purpose of this BMP is to establish a neutral, predictable place for a fair minded critique of local green infrastructure practices and case histories. The format is designed to encourage an interdisciplinary discussion across a wide range of disciplines (engineers, landscape architects, planners, builders, contractors, maintenance crews, bankers, municipal officials, etc.) from either the public or private sector. The case histories are not limited to site level green infrastructure practices; other scales to be considered as well (neighborhood and landscape). Attendance is tracked by individual MS4s and included in the MS4 Permit annual report.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-3 MG1 Coalition. By 3/9/2017, the Coalition Program Coordinator will discuss this Topic with the Working Group and to gage value and interest, potentially organize one event as a "test cast".	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

BMP Data Report

102. 8-4 Topic: Illicit Discharge Detection and Elimination [DVD: IDDE-A Grate Concern]

The purpose of this BMP is to educate appropriate municipal staff about illicit discharge (what they are), how to prevent these discharges; and how to eliminate. The Coalition owns and circulated a DVD titled: IDDE-A Grate Concern. Circulation is coordinated at monthly Coalition Working Group meetings. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 1. | 8-4 MG1 T/Guilderland. By 3/9/2016, T/Guilderland Program Coordinator will organize a viewing of the DVD IDDE-A Grate Concern for relevant staff (ie. Highway crew, Parks, Water, Others). | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 2. | 8-4 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff conduct a training with all relevant staff (Public Works, Highway, Building Dept)which includes showing 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 3. | 8-4 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

BMP Data Report

	Activity Date	Activity Description			
4.		8-4 MG2 C/Albany. By 3/9/2017, C/Albany stormwater staff conducts training with all previously trained staff (estimated ~100 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
5.		8-4 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer will offer a showing of the stormwater DVD (IDDE-A Grate Concern) to the Village Planning Commission and other Village Officials and document the date and attendees.	2017	03/09/2016	<input checked="" type="checkbox"/> 03/03/2016

Activities

	Activity Date	Activity Description			
6.		8-4 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer will offer a showing of the stormwater DVD (IDDE-A Grate Concern) to the Village Planning Commission and other Village Officials and document the date and attendees (obtain signatures of attendees).	2017	03/09/2017	<input checked="" type="checkbox"/> 03/09/2017

Activities

	Activity Date	Activity Description			
7.		8-4 MG1 V/Green Island. By 3/9/2017, V/Green Island Stormwater Program Coordinator conducts trainings with relevant staff (DPW, Water/Sewer, Parks and Rec, General Administration, and Green Island Power Authority---estimated ~15 to 20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check); and/or relevant material)	2017	03/09/2017	<input checked="" type="checkbox"/> 03/09/2017

BMP Data Report

Activities

	Activity Date	Activity Description
1.	03/09/2016	Within year, staff viewed DVD: IDDE-A Grate Concern
2.	12/19/2016	Holiday Party showing of training videos. Poisoned Waters from set available from Coalition.

- | | | | | |
|----|---|------|------------|-------------------------------------|
| 8. | 8-4 MG1 Albany County. By 3/9/2016, the County Stormwater Program Technician will conduct a training session with maintenance staff from the Times Union Center and Albany County General Services. Two DVDs will be shown: IDDE-A Grate Concern and RainCheck. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> |
|----|---|------|------------|-------------------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	Named and staff from other Departments received training (Nursing Home, Correctional Facility)

- | | | | | |
|----|--|------|------------|--------------------------|
| 9. | 8-4 MG1 Coalition. By 3/9/2017, the Coalition monitors DVD condition, coordinates use, and replaces as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
10.	03/09/2016	8-4 MG1 University at Albany. By 3/9/2016, the University at Albany will provide training to staff through the DVD: IDDE-A Grate Concern.

Activities

	Activity Date	Activity Description
11.	03/09/2017	8-4 MG2 University at Albany. By 3/9/2017, the University at Albany

BMP Data Report

will provide training to staff through the DVD: IDDE-A Grate Concern.

Activities

	Activity Date	Activity Description			
12.		8-4 MG3 C/Albany. By 3/9/2017, C/Albany stormwater staff secures list of new employees from human resource representatives and conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017		<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
13.		8-4 MG2 T/New Scotland. By 3/9/2017, T/New Scotland stormwater staff conduct a training with all relevant new staff (Public Works, Highway, Building Dept) which includes showing 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
14.		8-4 MG1 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff conduct a training with all relevant new staff (Public Works, Highway, City Hall staff) which includes showing DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2017	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
15.		8-4 MG1 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will provide training to staff through the DVD: IDDE-A Grate Concern.	2017	04/28/2016	<input checked="" type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description			
16.	8-4 MG3 C/Albany. By 3/9/2018, C/Albany stormwater staff shows IDDE - A Grate Concern training DVD to 100% of Water Dept staff; 50% of General Services staff (landfill; golf course; parks/rec-- in general field staff).	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
17.	8-4 MG2 Albany County. By 3/9/2018, the County Stormwater Program Technician will conduct training sessions with staff from the Department of General Services. Plan to show two DVDs: IDDE-A Grate Concern and RainCheck.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
18.	8-4 MG3 T/New Scotland. By 3/9/2018, T/New Scotland stormwater staff conduct a training with all relevant new staff (Public Works, Highway, Building Dept)which includes showing one, some or all of the following 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
19.	8-4 MG2 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff conduct a training with all relevant new staff (Public Works, Highway, City Hall staff) which includes showing one, some, or all of the following DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2018	03/09/2018	<input type="checkbox"/>	

Activities

BMP Data Report

	Activity Date	Activity Description			
20.	8-4 MG1 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will provide training to staff through the DVD: IDDE-A Grate Concern.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
21.	8-4 MG2 C/Watervliet. By 3/9/2018, the Stormwater Program Coordinator will provide training to staff through the DVD: IDDE-A Grate Concern.	2018	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
22.	8-4 MG2 V/Green Island. By 3/9/2018, V/Green Island Stormwater Program Coordinator conducts annual trainings with relevant staff (DPW, Water/Sewer, Parks and Rec, General Administration, and Green Island Power Authority---estimated ~15 to 20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check); and/or other relevant stormwater-water quality material)			<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

BMP Data Report

Files

Photos

BMP Data Report

103. 8-5 Topic: Spill Prevention, Response, and Use of Kits [DVD: Spills and Skills]

The purpose of this BMP is to effectively educate appropriate municipal staff about spill prevention, response, and use of kits. The Coalition owns and circulates a training DVD with quiz titled, Spills and Skills. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 1. | 8-5 MG1 Town of Colonie. By 3/9/2016, Town of Colonie Stormwater Program Coordinator will show the DVD "Rain Check" and "Spills and Skills" to Parks and Rec (Golf Course) staff. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|---|------|------------|--------------------------|
| 2. | 8-5 MG2 Town of Colonie. By 3/9/2017, Town of Colonie Stormwater Program Coordinator will show the DVD "Rain Check" and "Spills and Skills" to Parks and Rec (Golf Course) staff. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|---|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|-------------------------------------|------------|
| 3. | 8-5 MG1 University at Albany. By 3/9/2016, the UAlbany Stormwater Program Coordinator will organize a Spills and Skills DVD training session with various campus Departments and staff. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 4. | 8-5 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff conduct a training with all relevant staff (Public Works, Highway, Building Dept) which includes showing 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 5. | 8-5 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 6. | 8-5 MG2 C/Albany. By 3/9/2017, C/Albany stormwater staff conducts training with all previously trained staff (estimated ~100 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 7. | 8-5 MG1 C/Watervliet. By 3/9/2016, C/Watervliet Stormwater Program Coordinator will organize a DVD Spills and Skills Training with relevant City staff (DPW, City Hall, Parks and Rec, Firehouse). These staff are also named in Facility Self Audits as needing training. Training will coincide with Spill Kits at various locations. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2016 | Spills & Skills DVD broken, goal not met. |
|----|------------|---|

BMP Data Report

- | | | | | | |
|----|--|------|------------|--------------------------|--|
| 8. | 8-5 MG1 V/Colonie. By 3/9/2016 The Village of Colonie's Stormwater Management Officer will facilitate training of DPW Staff in Spill Prevention and Response Training by reviewing written procedures and identifying any standard operating procedures that need to be developed. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|--|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 9. | 8-5 MG2 V/Colonie. By 3/9/2017 The Village Stormwater Management Officer with the Superintendent of Public Works will develop Standard Operating Procedures that were previously identified as necessary. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|-------------------------------------|------------|
| 10. | 8-5 MG3 V/Colonie. By 3/9/2016 The Stormwater Management Officer will offer a showing of the stormwater DVD Spills and Skills to the Village Planning Commission and other Village Officials and document the date and attendees. | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/03/2016 |
|-----|---|------|------------|-------------------------------------|------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|-----|---|------|------------|--------------------------|--|
| 11. | 8-5 MG4 V/Colonie. By 3/9/2017 The Stormwater Management Officer will offer a showing of the stormwater DVD Spills and Skills to the Village Planning Commission and other Village Officials and document the date and attendees. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|-----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

BMP Data Report

- | | | | | |
|-----|--|------|------------|--------------------------|
| 12. | 8-5 MG1 V/Green Island. By 3/9/2017, V/Green Island Stormwater Program Coordinator conducts trainings with relevant staff (DPW, Water/Sewer, Parks and Rec, General Administration, and Green Island Power Authority---estimated ~15 to 20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check); and/or relevant material) | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
1.	03/09/2016	Within year, staff viewed DVD: Spills and Skills.
2.	03/09/2017	GOAL DROPPED. Duplicate. See BMP 8-4.

- | | | | | |
|-----|--|------|------------|--------------------------|
| 13. | 8-5 MG1 Coalition. By 3/9/2017, the Coalition monitors DVD condition, coordinates use, and replaces as needed. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|-----|--|------|------------|--------------------------|

Activities

	Activity Date	Activity Description
14.	03/09/2016	8-5 MG1 University at Albany. By 3/9/2016, the University at Albany will provide training to staff through the DVD: Spills and Skills.

Activities

	Activity Date	Activity Description
15.	03/09/2017	8-5 MG2 University at Albany. By 3/9/2017, the University at Albany will continue to provide training to staff through the DVD: Spills and Skills.

Activities

	Activity Date	Activity Description
--	---------------	----------------------

BMP Data Report

16. 8-5 MG3 C/Albany. By 3/9/2017, C/Albany stormwater staff secures list of new employees from human resource representatives and conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) 2017 ☐

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED. Duplication. See BMP 5-4

17. 8-5 MG1 T/Guilderland. By 3/9/2017, the Town Stormwater Program Coordinator shows DVD Spills and Skills to Town staff (Highway and Parks). 2017 03/09/2017 ☒ 03/09/2017

Activities

	Activity Date	Activity Description
--	---------------	----------------------

18. 8-5 MG2 T/New Scotland. By 3/9/2017, T/New Scotland stormwater staff conduct a training with all relevant new staff (Public Works, Highway, Building Dept) which includes showing 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) 2017 03/09/2017 ☐

Activities

	Activity Date	Activity Description
1.	03/09/2017	DROP GOAL. Duplication. See BMP 5-4.

19. 8-5 MG1 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff conduct a training with all relevant new staff (Public Works, Highway, City Hall staff) which includes showing DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check) 2017 03/09/2017 ☐

BMP Data Report

Activities

	Activity Date	Activity Description			
1.	03/09/2017	GOAL DROPPED. Duplication. See BMP 5-4.			
20.		8-5 MG3 Town of Colonie. By 3/9/2018, Town of Colonie Stormwater Program Coordinator will show the DVD "Rain Check" and "Spills and Skills" to Parks and Rec (Golf Course) staff.	2018		<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
21.		8-5 MG3 University at Albany. By 3/9/2018, the University at Albany will continue to provide training to staff through the DVD: Spills and Skills.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
22.		8-5 MG5 V/Colonie. By 3/9/2018 The Stormwater Management Officer will offer a showing of the stormwater DVD Spills and Skills to the Village Planning Commision and other Village Officials and document the date and attendees.	2018	03/09/2018	<input type="checkbox"/>

Activities

	Activity Date	Activity Description			
23.		8-5 MG6 V/Colonie. By 3/9/2018 The Village Stormwater Management Officer with the Superintendent of Public Works will develop Standard Operating Procedures that were previously identified as necessary.	2018	03/09/2018	<input type="checkbox"/>

Activities

BMP Data Report

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

104. 8-6 Topic: Improper Waste Disposal-Liquids and Solids [DVD: Rain Check]

This training topic is called out in the MS4 Permit (MCM3) which states that a covered entity must inform public employees, businesses, and the general public of the hazards associated with illegal discharges and improper disposal of waste, and maintain records of notifications. The Coalition owns and distributes a training video titled "Rain Check" which covers this topic as do several other DVDs, but not as thoroughly (IDDE-A Grate Concern and Spills and Skills). Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-6 MG2 Town of Colonie. By 3/9/2016, Town of Colonie Stormwater Program Coordinator will show the DVD "Rain Check" and "Spills and Skills" to Parks and Rec (Town Park) staff.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

2.	8-6 MG2 Town of Colonie. By 3/9/2017, Town of Colonie Stormwater Program Coordinator will show the DVD "Rain Check" and "Spills and Skills" to Parks and Rec (Town Park)staff.	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

1.	03/09/2017	GOAL DROPPED. Duplication. See BMP 5-4.			
3.	8-6 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff will organize a presentation for new employees using Rain Check (DPW primarily, estimate ~12 employees)	2017	03/09/2016		<input type="checkbox"/>

BMP Data Report

Activities

	Activity Date	Activity Description				
4.	8-6 MG1 T/Bethlehem. By 3/9/2016 the Town of Bethlehem will show Rain Check DVD to Highway Department and DPW staff to educate them on effective stormwater precautions and techniques.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	8-6 MG1 T/New Scotland. By 3/9/2016, T/New Scotland stormwater staff conduct a training with all relevant staff (Public Works, Highway, Building Dept)which includes showing 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
6.	8-6 MG1 C/Albany. By 3/9/2016, C/Albany stormwater staff conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2016	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
7.	8-6 MG2 C/Albany. By 3/9/2017, C/Albany stormwater staff conducts training with all previously trained staff (estimated ~100 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

BMP Data Report

1. 03/09/2017 GOAL DROPPED. Duplication. See BMP 5-4.

8.	8-6 MG1 V/Colonie. By 3/9/2016 The Stormwater Management Officer will offer a showing of the stormwater DVD Raincheck to the Village Planning Commision and other Village Officials and document the date and attendees.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/03/2016
----	--	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

9.	8-6 MG2 V/Colonie. By 3/9/2017 The Stormwater Management Officer will show stormwater DVD Raincheck to the Village Planning Commision and other Village Officials and document the date and attendees.	2017	03/09/2017	<input type="checkbox"/>
----	--	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

10.	8-6 MG1 Albany County. By 3/9/2016, the County Stormwater Program Technician will conduct a training session with maintenance staff from the Times Union Center and Albany County General Services. Two DVDs will be shown: IDDE-A Grate Concern and RainCheck.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2017
-----	---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

1.	03/09/2016	Staff from other facilities received training (Nursing Home, Correctional Facility)
----	------------	---

11.	8-6 MG1 Coalition. By 3/9/2017, the Coalition monitors DVD condition, coordinates use, and replaces as needed.	2017	03/09/2017	<input type="checkbox"/>
-----	--	------	------------	--------------------------

BMP Data Report

Activities

	Activity Date	Activity Description				
12.	8-6 MG1 University at Albany. By 3/9/2016, the University at Albany will provide training to staff through the DVD: Rain Check.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
13.	8-6 MG2 University at Albany. By 3/9/2017, the University at Albany will provide training to staff through the DVD: Rain Check.	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
14.	8-6 MG3 C/Albany. By 3/9/2017, C/Albany stormwater staff secures list of new employees from human resource representatives and conducts training with all new staff (estimated ~20 employees). Training includes 3 DVDs (IDDE-A Grate Concern; Spills and Skills; Rain Check)	2017	03/09/2017	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
15.	8-6 MG1 T/Guilderland. By 3/9/2017, the T/Guilderland Stormwater Program Coordinator shows DVD Rain Check to Town staff (Highway and Parks Dept).	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
16.	8-6 MG2 T/Bethlehem. By 3/9/2017 the Town of Bethlehem will	2017	03/09/2017	<input type="checkbox"/>		

BMP Data Report

identify new staff and show Rain Check DVD (staff from Highway Dept, possibly from other Departments)

Activities

	Activity Date	Activity Description				
17.	8-6 MG1 C/Watervliet. By 3/9/2017, the Stormwater Program Coordinator will provide training to staff through the DVD: Rain Check	2017	03/09/2017	<input checked="" type="checkbox"/>	04/28/2016	

Activities

	Activity Date	Activity Description				
18.	8-6 MG3 T/Bethlehem. By 3/9/2018 the Town of Bethlehem will identify new staff and show Rain Check DVD (staff from Highway Dept, possibly from other Departments)	2018	03/09/2018	<input type="checkbox"/>		

Activities

	Activity Date	Activity Description				
--	---------------	----------------------	--	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

105. 8-7 Topic: Construction Site Inspections By MS4/Municipal Inspectors (In House)

The purpose of this BMP is to educate appropriate municipal staff and designated Stormwater Management Officers (SMOs) about current municipal inspection procedures and construction activity permit issues during construction. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-7 MG1 University at Albany. The University at Albany currently has staff trained using Erosion and Sedimentation Control courses recognized by the NYS DEC. By 3/9/2016, the University will continue to have relevant staff receive training for erosion and sedimentation control for construction projects so that they are knowledgeable of the requirements contained in project SWPPP's.	2017	03/09/2016	<input type="checkbox"/>	

Activities

Activity Date	Activity Description			
2. 8-7 MG2 Unversity at Albany. By 3/9/2017, the University will continue to have relevant staff receive training for erosion and sedimentation control for construction projects so that they are knowledgeable of the requirements contained in project SWPPP's.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

106. 8-8 Topic: Post Construction Practices-Municipal Inspector Training (In House)

The purpose of this BMP is to educate appropriate municipal staff, designated Stormwater Management Officers (SMOs), engineers, and others about current municipal inspection procedures and construction activity permit issues related to post-construction stormwater practices. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

107. 8-9 Topic: Maintaining Green Infrastructure Practices-Demo Rain Gardens (In House)

The purpose of this BMP is to effectively educate appropriate municipal staff about how to maintain demonstration rain gardens owned by municipalities. The focus includes training related to native plants, invasives, soils, and other gardening basics. Where possible, lessons learned about demo rain gardens will be applied to other stormwater practices which rely on native plant vegetation.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 1. | 8-9 MG1 Coalition. By 3/9/2017 Coalition staff and interested municipalities with demonstration gardens explore how their local garden clubs could get involved with demonstration rain gardens; assist with plant maintenance; splitting and sharing plants (natives, as specified in NYSDEC Design Manual and elsewhere); and otherwise trouble-shoot gardening problems and provide guidance. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 2. | 8-9 MG1 University at Albany. By 3/9/2016, the University at Albany will look for training opportunities for relevant staff for the proper maintenance of rain gardens that are on the campus. The GI practices will be placed in the University GIS database. | 2017 | 03/09/2016 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | |
|----|--|------|------------|--------------------------|
| 3. | 8-9 MG2 University at Albany. By 3/9/2017, the University at Albany will continue to look for training opportunities for relevant staff for the proper maintenance of rain gardens that are on the campus. | 2017 | 03/09/2017 | <input type="checkbox"/> |
|----|--|------|------------|--------------------------|

BMP Data Report

Activities

	Activity Date	Activity Description			
4.	2018	8-9 MG3 University at Albany. By 3/9/2018, inventory rain gardens on campus and arrange for/complete maintenance training with appropriate staff.	03/09/2018	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

108. 8-10 Topic: Maintaining Green Infrastructure Practices-Porous Pavements (In House)

The purpose of this BMP is to effectively educate appropriate municipal staff and others about maintaining porous pavements. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-10 MG1 University at Albany. By 3/9/2016, the University at Albany will develop a BMP for staff instruction to properly maintain porous surface materials.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016

Activities

Activity Date	Activity Description
1. 03/09/2016	Goal confusing, training also provided, along with BMP info.

2. 8-10 MG2 University at Albany. By 3/9/2017, the University at Albany will review the BMP for staff instruction to properly maintain porous surface materials and modify if necessary, also provide training.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017
---	------	------------	-------------------------------------	------------

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
--------------	----------	-----------	----------	------	------

BMP Data Report

Activity	Comment
----------	---------

Files

Photos

109. 8-11 Topic: Deicing Material-Road Salt and Other Options (In House)

The purpose of this BMP is to educate appropriate municipal staff and others about deicing options and related water quality issues. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

110. 8-12 Topic: Multi-Sector General Permit for Stormwater Discharges-Sectors Relevant to MS4s (In House)

The purpose of this BMP is to effectively educate appropriate municipal staff and others about MSGP requirements relevant to MS4s. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-12 MG1 Coalition. By 3/9/2017, the Coalition Program Coordinator organizes an in-house training for Coalition members about the NYSDEC Multi-Sector General Permit. Possible presenter: NYSDEC staff; MSGP Permittee(s)	2017	03/09/2017	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

111. 8-13 Topics: Grn Inf, Better Site Design, Low Impact Dev (Misc Providers-Not In House)

The Coalition promotes and advertises training events related to Better Site Design (BSD), Low Impact Development (LID), and Green Infrastructure (GI) sponsored by others, such as Soil and Water Conservation Districts, Planning Councils, NYS Dept of State, EPA, and NYSDEC. Target audience is as named in the MS4 Permit Part VII.A.5.a.v (MCM5): municipal boards and Planning/Zoning Boards. Depending on training needs of individual MS4s, others may be targetted as well. Individual MS4s track attendance and topics covered.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 1. | 8-13 MG1 T/Guilderland. By 3/9/2016, T/Guilderland SW Prog Coordinator will obtain from the Town planner a list of which trainings related to BSD, LID, and Green Infrastructure Principles were attended by the Plannning/Zoning Boards. | 2017 | 03/09/2016 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | | | | |
|----|---|------|------------|--------------------------|--|
| 2. | 8-13 MG2 T/Guilderland. By 3/9/2017, T/Guilderland SW Prog Coordinator will obtain from the Town planner a list of which trainings related to BSD, LID, and Green Infrastructure Principles were attended by the Plannning/Zoning Boards. | 2017 | 03/09/2017 | <input type="checkbox"/> | |
|----|---|------|------------|--------------------------|--|

Activities

Activity Date	Activity Description
---------------	----------------------

- | | | |
|----|------------|---|
| 1. | 03/09/2017 | GOAL DROPPED. Tracking training via a third party for a specific topioc (GI) - too complicated. |
|----|------------|---|

- | | | | | | |
|----|--|------|------------|-------------------------------------|------------|
| 3. | 8-13 MG1 C/Cohoes. By 3/9/2016, C/Cohoes stormwater staff will monitor attendance by Planning/Zoning Board members and document trainings related to Better Site Design, Green | 2017 | 03/09/2016 | <input checked="" type="checkbox"/> | 03/09/2016 |
|----|--|------|------------|-------------------------------------|------------|

BMP Data Report

Infrastructure, and Low Impact Development.

Activities

	Activity Date	Activity Description				
4.	8-13 MG1 V/Green Island. By 3/9/2016, V/Green Island Stormwater Program Coordinator will monitor attendance by Planning/Zoning Board members and document trainings they've received related to Better Site Design, Green Infrastructure, and Low Impact Development. Typically CDRPC Local Gov't Training at HVCC or elsewhere.	2017	03/09/2016	<input checked="" type="checkbox"/>	03/09/2016	

Activities

	Activity Date	Activity Description				
5.	8-13 MG2 V/Green Island. By 3/9/2017, V/Green Island Stormwater Program Coordinator will monitor attendance by Planning/Zoning Board members and document trainings they've received related to Better Site Design, Green Infrastructure, and Low Impact Development. Typically CDRPC Local Gov't Training at HVCC or elsewhere.	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
6.	8-13 MG1 Coalition. By 3/9/2017, Coalition Program Coordinator routinely informs members of training opportunities (Working Group meetings; forwards e-mail announcements)	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

Activities

	Activity Date	Activity Description				
7.	8-13 MG2 C/Cohoes. By 3/9/2017, C/Cohoes stormwater staff will monitor attendance by Planning/Zoning Board members and	2017	03/09/2017	<input checked="" type="checkbox"/>	03/09/2017	

BMP Data Report

document trainings related to Better Site Design, Green Infrastructure, and Low Impact Development.

Activities

	Activity Date	Activity Description			
8.	2018	8-9 MG3 University at Albany. By 3/9/2017, the University at Albany will continue to look for training opportunities for relevant staff for the proper maintenance of rain gardens that are on the campus.	03/09/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
9.	2018	8-13 MG3 C/Cohoes. By 3/9/2018, C/Cohoes stormwater staff will monitor attendance by Planning/Zoning Board members and document trainings related to Better Site Design, Green Infrastructure, and Low Impact Development.	03/02/2018	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description			
--	---------------	----------------------	--	--	--

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

112. 8-14 Topic: Stormwater Hydrology-Understanding The Math

The purpose of this BMP training topic is to help municipal stormwater staff better understand the concepts and math associated with SWMPP designs. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-14 MG1 Coalition. By 3/9/2016, Coalition Coordinator and interested municipalities review key math concepts and incorporates some or all relevant elements into Green Infrastructure Site Design Elements program to be developed for Planning/Zoning Board members (see BMP 8-2). Review of key math concepts is a first step, potentially related to future Stormwater Hydrology program.	2017	03/09/2016	<input type="checkbox"/>	

Activities

	Activity Date	Activity Description
1.	03/09/2017	GOAL DROPPED.

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

BMP Data Report

Photos

113. 8-15 Topic: Pest Management (Integrated Pest Mgmt Plans, Policies, and Procedures)

The purpose of this BMP training topic is to help municipal stormwater staff better understand Pest Management concepts related to municipal operations and protecting water quality. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-15 MG1 Coalition. By 3/9/2017, the Coalition Program Coordinator organizes an in-house training for Coalition members about Integrated Pest Management. Possible presenter: Cornell Cooperative Extension staff; NYSDEC	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

114. 8-16 Topic: Construction Activity Permit (GP-0-15-002) NYS Office of Parks, Recreation, and Historic Preservation (OPRHP) Requirements

The NYS Construction Activity General Permit (GP-0-15-002) effective January 29, 2015 includes new forms related to Parks Recreation and Historic Preservation Law. MS4s responsible for Construction Activity Permit oversight need to be familiar with these requirements and as needed include the new forms into their SWPPP Review Procedures. Training may be necessary for MS4 staff, consulting engineers, and others. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-16 MG1 Coalition. By 3/9/2017, the Coalition Program Coordinator organizes an in-house training for Coalition members about Construction Activity Permit and Historic Preservation Requirements (OPRHP). Possible presenters: OPRHP and NYSDEC staff	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

115. 8-17 Topic: On Line Stormwater Programming for Staff Training

The purpose of this BMP is to research and/or create a training interface for municipal staff (ex. police dept, others) which can be viewed on-line, with completion easily monitored, to possibly include an assessment of what was learned.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-16 MG1 C/Albany. By 3/9/2017, C/Albany stormwater staff will research and implement an on-line stormwater training module for viewing by Fire and Police Department staff.	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

2.	8-16 MG1 Albany County. By 3/9/2017, the Stormwater Program Technician will research and possibly implement an on-line stormwater training module for viewing by new staff. If possible will include Coalition in researching and developing program options, could be beneficial to all members.	2017	03/09/2017	<input type="checkbox"/>
----	---	------	------------	--------------------------

Activities

Activity Date	Activity Description
---------------	----------------------

1.	03/09/2017	GOAL DROPPED.
----	------------	---------------

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

116. 8-18 Topic: IDDE-Mapping Outfalls, ORI, Storm System Mapping

The purpose of this BMP is to provide in-house IDDE training for Coalition members as needed. Training may be a review for some; or new content for municipal staff new to the stormwater regulations. Training/teaching process is shared among Coalition members, depending on expertise. Attendance is tracked by individual MS4s; included in the MS4 Permit annual report; and used to analyze training gaps internal to each MS4.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

117. 8-19 Topic: Center For Watershed Protection Webcasts-Misc Topics

The Coalition routinely purchases the Center for Watershed Protection webcasts. Some webcasts provide valuable stormwater training for municipal staff. As such, attendance should be documented by MS4s, incorporated into internal records, and included in the MS4 Permit annual report.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
------	-------------	----------	---------	---------------

Data Type

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			

Files

Photos

BMP Data Report

118. 8-20 Topic: Municipal Facilities and Operations-Misc Topics and Providers

Often Soil and Water Conservation Districts, Cooperative Extension, and others host stormwater related training topics relevant to municipal facilities and operations. As such, attendance by municipal/MS4 related staff should be documented, incorporated into internal records, and included in the MS4 Permit annual report.

Implementation Tasks

Task	Due Date	Implemented	Date Completed
------	----------	-------------	----------------

Measurable Goals

Goal	Permit Year	Due Date	GoalMet	Date Goal Met
1. 8-20 MG1 T/Guilderland. By 3/9/2017, the Town Stormwater Program Coordinator will coordinate with Perma Insurance a stormwater presentation for municipal staff; the Coordinator will have a sign up sheet noting date, who attended, and # of attendees.	2017	03/09/2017	<input type="checkbox"/>	

Activities

Activity Date	Activity Description
---------------	----------------------

2. 8-20 MG1 V/Green Island. By 3/9/2017, Village DPW staff will secure stormwater related trainings from other providers (ex. Perma Insurance); coordinate presentation of training(s) to Village staff; record date of training, who attended, content of presentation; and submit records to Stormwater Program Coordinator.	2017	03/09/2017	<input type="checkbox"/>	
--	------	------------	--------------------------	--

Activities

Activity Date	Activity Description
---------------	----------------------

Data Type

BMP Data Report

Date Entered	Location	Data Type	Quantity	Unit	Cost
Activity		Comment			
<hr/>					
Files					
<hr/>					
Photos					
<hr/>					