#### SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) Permit No. GP-0-10-002

# JOINT ANNUAL REPORT

#### **Stormwater Coalition of Albany County**

Reporting Period: March 10, 2011 to March 9, 2012 (Year 9)

This is a Joint Annual Report from members of the Stormwater Coalition of Albany County, a Coalition formed in October 15, 2008 via an intermunicipal agreement. This intermunicipal agreement includes 12 co-signatories, all of which are regulated municipal or non-traditional "MS4s".

While each regulated "MS4" has its own SPDES Permit and is required to file an Annual Report by June 1, it is possible for those regulated entities with legally binding agreements to submit a Joint Annual Report (Part V. C. 2 of SPDES Permit No. GP-0-10-002).

The entities listed below chose to file a Joint Annual Report. The reporting document itself was developed by New York State Department of Environmental Conservation (NYSDEC) and is structured so that municipalities can isolate and summarize activities implementing as a Coalition, and describe program activities implemented as an individual "MS4" municipality.

For this particular Annual Report, Coalition-wide activities are summarized and recorded for the first two required minimum control measures (Public Education and Outreach-MCM1 and Public Participation-MCM2), while individual activities are recorded for the remaining measures (Illicit Discharge Detection and Elimination-MCM3; During and Post Construction Stormwater Management-MCM4 & MCM5; and Municipal Operations/Good Housekeeping-MCM6).

The following regulated entities participated in this Joint Annual Report and their individual SPDES Permit ID numbers are in parenthesis.

Albany County (NYR20A359) City of Albany (NYR20A464) Town of Bethlehem (NYR20A208) City of Cohoes (NYR20A243) Town of Colonie (NYR20A190) Village of Colonie (NYR20A076) Village of Green Island (NYR20A377) Village of Menands (NYR20A144) Town of New Scotland (NYR20A463) Village of Voorheesville (NYR20A210) City of Watervliet (NYR20A087) State University of New York at Albany (NYR20A234)

Individuals interested in learning more about the content of the Joint Annual Report should contact either the Coalition Stormwater Program Coordinator (518-447-5645) or those individuals designated as the Stormwater Management Program Coordinator on the MS4 Municipal Compliance Certification (MCC) Form. For additional Stormwater Management Program information, go to the Stormwater Coalition website which describes both individual and collaborative program activities with links to individual MS4 websites for more information (<u>www.stormwateralbanycounty.org</u>).

## MS4 Annual Report Cover Page

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

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

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## **O** This report is being submitted on behalf of an individual MS4.

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## OR

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

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

Name of Single Entity

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## OR

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

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

Name of Coalition

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# MS4 Annual Report Cover Page

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

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Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

# MS4 Municipal Compliance Certification(MCC) Form

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

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#### Section 4 - Certification Statement

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

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

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

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

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Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Albany

SPDES ID N Y R 2 0 A 4

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## Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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

Name of MS4 City of Albany

SPDES ID N Y R 2 0 A 4

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

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

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

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

Name of MS4 City of Albany

SPDES ID

N Y R 2 0 A 4 6 4

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name         S       t       o       r       m       w       a       t       e       r       C       o       a       1       b       a       n       y       a         Partner/Coalition Name (con't.)       SPDES Partner ID - If applicate         C       o       n       t       y       a       n       y       a       n       y       a         Address       Address																	_															
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#### Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

# MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 City of Albany

SPDES ID NY R 2 0 A 4 6 4

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#### Section 4 - Certification Statement

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

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

First Name	MI	Last Name
R o b e r t	F	C r o s s
Title (Clearly print title of individual signing report)		
C o m m i s s i o n e r		
Signature		
Alth		Date

Date 0 5

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

	SPD	ES	ID						
Name of MS4 TOWN OF BETHLEHEM	Ν	Y	R	2	0	A	2	0	8

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4 TOWN OF BETHLEHEM

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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# Signature Authorization Form

Permittee Name	SPDES NO
Facility Name	May 7, 2012 Date
Name of person described in paragraph (1):	Title:
Gregg Sagendorph	Highway Superintendent
Signature of person described in paragraph (1): Gugg Dagendaph	Date: 5/7/12

#### THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Paul Penman, P.E Town Engineer	Phone: () (518) 439-4955		
Mailing Name: Paul Penman	••••••••••••••••••••••••••••••••••••••		
Mailing Address: 445 DELAWARE AVENUE	City: DELMAR	State: NY	Zip: 12054

Return To:

MS4 Coordinator Bureau of Water Permits New York State Department of Environmental Conservation 625 Broadway Albany, NY 12233-3505

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

Name of MS4 TOWN OF BETHLEHEM

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

- Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 TOWN OF BETHLEHEM

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- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 TOWN OF BETHLEHEM

## Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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

3165331518

#### MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,  $2 \mid 0 \mid 1$ 

Name of MS4 Town Bethlehem

SPDES ID N Y R 2 0 A 2 0

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#### Section 4 - Certification Statement

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

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

First Name     P a u 1	MI	Last Na P e	an	*.						
Title (Clearly print title of individual signing report)										
Town Engineer										
Signature Park R		• • •	Da	te 5	]/[	2	1	2 0	1	2

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

	5	SPD	ES	ID						
Name of MS4 City of Cohoes		Ν	Y	R	2	0	A	2	4	3

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4 City of Cohoes

SPDES ID N Y R 2 0 A 2

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Cohoes

SPDES ID N Y R 2 0 A 2

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Cohoes

SPDES ID N Y R 2 0 A 2

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#### Section 2 - Contact Information

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

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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

Name of MS4 City of Cohoes

SPDES ID

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#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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

<u>MS4 Municipal Compliance Certification(M</u>	<u>CC) Form</u>
MCC form for period ending March 9, 2 0	1 2
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Name of MS4 City of Cohoes	N Y R 2 0 A 2 4 3

#### Section 4 - Certification Statement

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

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

First Name     J   o     h   n	MI T	Last Nam	n a	l d				
Title       (Clearly print title of individual signing report)         M       a       y       o       r								
Signature			Date	- 1	2	·] / [:	20	12

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

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Name of MS4	Town of Colonie	Ν	Y	R	2	0	A	1	9	0

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4 Town of Colonie

SPDES ID N Y R 2 0 A 1 9

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

Name of MS4 Town of Colonie

SPDES ID N Y R 2 0 A 1 9

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

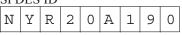
- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 Town of Colonie

SPDES ID



#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

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

Name of MS4 Town of Colonie

# SPDES ID N Y R 2 0 A 1 9 0

#### Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Paula	Α	Mahan
Title (Clearly print title of individual signing report)		
Supervisor ·		
Signature	· • • • • • • • • • • • • • • • • • • •	
Paula a. Maham		Date
		05/21/2012

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

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Name of MS4	Village of Colonie	Ν	Y	R	2	0	Α	0	7	6

Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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- A Single Entity (Per Part II.E of GP-0-10-002)
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MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Colonie

SPDES IDNYR20A0

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#### Section 2 - Contact Information

Important Instructions - Please Read

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- Report Preparer

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MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Colonie

SPDES IDNYR20A0

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#### Section 2 - Contact Information

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

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

Name of MS4 Village of Colonie

SPDES IDNYR20A0

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

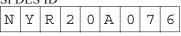
- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

Name of MS4 Village of Colonie

SPDES ID



#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

MS4 Municipal Compliance Certificati	ion(M	CC	<u>)</u> [	01	m					
MCC form for period ending March 9	20	1	2							
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Name of MS4 Village of Colonic		N	Y	R	2	0	Α	0	7	6

#### Section 4 - Certification Statement

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

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

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

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

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

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Name of MS4 VILLAGE OF GREEN ISLAND

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1

Name of MS4 VILLAGE OF GREEN ISLAND

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Name of MS4 VILLAGE OF GREEN ISLAND

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## Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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Name of MS4 VILLAGE OF GREEN ISLAND

#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

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#### Section 4 - Certification Statement

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

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

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

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Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4 Village of Menands

SPDES IDNYR20A

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#### Section 2 - Contact Information

Important Instructions - Please Read

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- $\bigcirc$  Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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Name of MS4 Village of Menands

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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Name of MS4 Village of Menands

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#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

#### MS4 Municipal Compliance Certification(MCC) Form

SPDES ID

NYR20A

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

Name of MS4 Village of Menands

#### Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Megan		Grenier
Title (Clearly print title of individual signing report)		
Mayor		
Signature Megn June		Date 05/21/2011

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

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

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

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Name of MS4	Town of New Scotland	Ν	Y	R	2	0	A	4	6	3

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

Name of MS4 Town of New Scotland

SPDES ID N Y R 2 0 A

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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

Name of MS4 Town of New Scotland

SPDES ID N Y R 2 0 A

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#### Section 2 - Contact Information

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

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

Name of MS4 Town of New Scotland

SPDES ID N Y R 2 0 A

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#### Section 2 - Contact Information

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

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

Name of MS4 Town of New Scotland

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#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

#### MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Town of New Scotland

 SPDES ID

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#### Section 4 - Certification Statement

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

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Title (Clearly print title of individual signing report)		
Supervisor		
Signature		
C, homen E. Dolin		Date
		0512112012

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

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Name of MS4 Village of Voorheesville	Ν	Y	R	2	0	A	2	1	0	

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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If Joint Report, enter coalition name:

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

Name of MS4 Village of Voorheesville

SPDES ID N Y R 2 0 A

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#### Section 2 - Contact Information

Important Instructions - Please Read

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- Report Preparer

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

Name of MS4 Village of Voorheeville

SPDES ID N Y R 2 0 A 2 1

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#### Section 2 - Contact Information

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- Local Stormwater Public Contact
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MCC form for period ending March 9, 2 0 1 2

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Name of MS4 Village of Voorheesville

# Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

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#### Section 4 - Certification Statement

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

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

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

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

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 2$ 

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Name of MS4 City of Watervliet	Ν	Y	R	2	0	A	0	8	7	

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Watervliet

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Watervliet

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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Name of MS4 City of Waterviiet

SPDES ID



#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

MCC form for period ending March 9, 2 0 1

Name of MS4 City of Watervliet

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SPDES ID NYR2 A 0 0 8 7

#### Section 4 - Certification Statement

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

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

First Name	MI	Last Name
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Title (Clearly print title of individual signing report)		۰,
Mayor		
Signature		
man		Date
		05/22/2012

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

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

MS4 Municipal Compliance Certification	on(I	MCC	') I	For	m					
MCC form for period ending March 9,	2	0 1	2							
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Name of MS4 University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	A	2	3	4

Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

#### • A Joint Report

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1

Name of MS4 University at Albany (SUNY Uptown Campus)

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## Section 2 - Contact Information

Important Instructions - Please Read

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

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

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

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

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# Signature Authorization Form

# Permittee Name University at Albany SPDES NO. NYR20A

Name of person described in paragraph (1):	Title:
George M. Philip	President
Signature of person described in paragraph (1): Auge M. Philip	Date: Z/13/12

#### THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL **REPORT.**

Name and/or Title of person responsible for signing and submitting MS4 Annual Report: Director of Campus Planning	Phone: ( ) (518) 442-	3400	
Mailing Name: Errol Millington			
Mailing Address: 1400 Washington Ave, SBA	<sup>City:</sup> Albany	State: NY	<sup>Zip:</sup> 12222

MS4 Coordinator Return To: Bureau of Water Permits New York State Department of Environmental Conservation 625 Broadway Albany, NY 12233-3505

MCC form for period ending March 9, 2 0 1

Name of MS4 University at Albany (SUNY Uptown Campus)

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## Section 2 - Contact Information

Important Instructions - Please Read

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

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

- Duly Authorized Representative
- $\bigcirc$  Local Stormwater Public Contact
- $\odot$  Stormwater Management Program (SWMP) Coordinator
- $\bigcirc$  Report Preparer

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Name of MS4 University at Albany (SUNY Uptown Campus)

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

Name of MS4 University at Albany (SUNY Uptown Campus)

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#### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX. 3165331518

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

#### Section 4 - Certification Statement

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

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

First Name	MI Last Name
Errol	M i l l i n g t o n
Title (Clearly print title of individual signing report)	
Director Campus	Planning
Signature En MML	Date 0 5 / 2 1 / 1 2

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

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

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

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

Name of MS4/Coalition Stormwater C

Stormwater Coalition of Albany County

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## Water Quality Trends

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

- On behalf of an individual MS4
- On behalf of a coalition How many MS4s are contributed to this report?
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  $\odot$  Yes

If Yes, choose one of the following

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

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

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Yes • No

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

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

Stormwater Coalition of Albany County Name of MS4/Coalition

SPDES ID Ν Y R 2 0

## Minimum Control Measure 1. Public Education and Outreach

2 1

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

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

How many MS4s contributed to this report?

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

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

- Construction Sites • Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management Household Hazardous Waste Disposal Recycling Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance Trash Management ○ Smart Growth Vehicle Washing ○ Water Conservation Storm Drain Marking • Green Infrastructure/Better Site Design/Low Impact Development ○ Wetland Protection • Other:  $\bigcirc$  None elu F е r t i 1 i Ζ е r L а W Ρ h а r m a С t i С а 1 S Other 2. Specific audiences targeted during this reporting period:
- Public Employees Contractors Residential Developers
- General Public Businesses
- Restaurants Industries
- Other:



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

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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# Trained

# Mailings

# Locations

# In List

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# Days Run

# Attendees

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# Days Run

Total # Distributed

- 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:
- Construction Site Operators Trained
  Direct Mailings
  Kiosks or Other Displays
  List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)

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• Other:

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Name of MS4/Coalition Stormwater Coalition of Albany County

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1) Purchase CWP Webcast series for 2011, continue to invite others to attend using e-mail list, and grow e-mail invitation list, based on participation

2) Finalize website vendor selection, design site, organize information to be posted and launch site

3) Continue to supply brochure racks

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

1) CWP 2011 Webcast series: Permit Year 2012-six webinars, average attendance-17 participants. Permit Year 2011-four webinars, average attendance-10 participants. E-mail invite list and attendance--growing.

2) Coalition website: vendor selected, site designed, information assembled, and site launched

3) Brochure rack: members receive requested literature, inventory & distribution adequate

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

3 (ex.: samples/participants/events)

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

• Yes O No

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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes	ΟN
	- 1.00	

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

1) Revisit as a SW Coalition, pollutants of concern, geographic areas of concern, waterbodies of concern, and target audiences unique to each MS4 and shared. Prioritize educational effort based on analysis. Focus on mutually recognized target audiences. Incorporate priorities into SWMP Goals. 2) Promote Coalition website via a press release, Coalition list serve, and 3 write-ups in member newsletters. 3) Replenish publications inventory, as needed; secure financing, order, distribute items.

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

Minimum Control Measure 2. Public Involvement/Participation

SPDES ID

N Y R 2

0

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

- $\bigcirc$  On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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

• Cleanup Events												# E	lven	ts				5	8
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### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?		Ye	S	01	No
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○ TV/Radio Notices # Days Run					
• Other: P o s t i n g B o x e s V C o l T h e V i l	1	a	g	е	r

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

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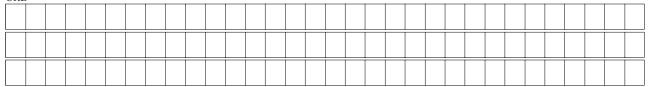
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Name of MS4/Coalition	Stormwater Coalition of Albany County
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Stormwater Coalition of Albany County

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

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

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

Name of MS4/Coalition	n Albany County
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#### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

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Name of MS4/Coalition	City of Albany
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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

Name of MS4/Coalition TOWN OF BETHLEHEM

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

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

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Name of MS4/Coalition	City of Cohoes
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#### 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

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

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

Name of MS4/Coalition	Village of Colonie
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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

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

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

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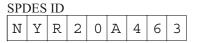
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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition Stormwater Coalition of Abany County-Town of New Scotland



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

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

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

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Name of MS4/Coalition Stormwater Coalition of Albany County-City of Watervliet

SPDES ID N Y R 2 0

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

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

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

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

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

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If submitting a report for single MS4, answer 5.a If submitting a joint report, answer	r 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?       C         If Yes, what was the date of the meeting?       /	Yes	○ No
If No, is one planned?	Yes	○ No
	) Yes Yes	∎ <b>ring</b> ● No ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	Yes	○ No

SWMP in response to comments to this report.

SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-10-002

> Reporting Period March 10, 2011 to March 9, 2012 (Year 9)

Annual Report Public Involvement/Participation MCM 2 Page 5 of 6 Response to Questions #5a; #5b, and #6

### PUBLIC MEETINGS and PUBLIC COMMENTS (Draft 2012 Joint Annual Report; 2011 Joint Annual Report; and Storm Water Management Program Plans)

Due to poor attendance at previous public meetings, the Stormwater Coalition decided to not host a 2012 Joint Annual Report public meeting this year. Instead the DRAFT Joint Annual Report was posted on the Stormwater Coalition website for 14 days and an e-mail announcement regarding the website posting was sent out to the Stormwater Coalition list serve (461 e-mail addresses).

In addition to this Coalition website posting, three individual MS4s presented the DRAFT Joint Annual Report to their governing boards at regularly scheduled meetings (City of Cohoes Common Council-May 8, 2012; Village of Green Island Village Board-May 21, 2012; City of Watervliet Common Council-May 17, 2012), while a fourth MS4, the Village of Colonie hosted a May 14, 2012 public meeting. The Village of Colonie meeting was publicized in 3 different newspapers (3 legal notices) and in their newsletter, *The Villager*. Public attendees: zero. The Town of Bethlehem and Albany County posted the DRAFT Joint Annual Report on their individual websites.

Other than the City of Cohoes, there were no public comments directed to either the Stormwater Coalition or individual MS4s about the 2012 DRAFT Joint Annual Report. Nor were their comments during the reporting year about either the 2011 Joint Annual Report or individual Storm Water Management Programs.

Below are the City of Cohoes 2012 DRAFT Joint Annual Report comments as submitted by the City of Cohoes Engineering Department to be included in the FINAL 2012 Joint Annual Report:

On May 8, 2012 at 7pm in the Common Council Chambers of Cohoes City Hail a presentation of Year 9 MS4 Annual Report was given to the Common Council and

about 5 members of the general public. After the presentation Councilmember Roger Cecoucci asked questions on catch basin cleaning and a general discussion

about this issue ensued for about 15 minutes. This was the only response to the report. There weren't any changes made to the SWMP plan.

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

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Stormwater Coalition of Albany County Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) Attempt to upload SWMP Plan into MS4 Permit Manager system

2) Incorporate a water quality message into Clean Up event promotions

3) Build into Coalition website, tools for the public to learn about and participate in public participation events

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

1) Before uploading SWMP Plan into MS4 Permit Manager, issues regarding wording of text and overall organization of SWMP needed to be addressed by Coalition members. Key decisions have been made and the Coalition is moving towards finalizing Goals. Uploading issues are anticipated. 2) Minimally two MS4s included a water quality message with Clean Up event promotions.

3) Website includes an interface to both promote public participation events and sign up individuals.

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

3

(ex.: samples/participants/events)

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

• Yes O No

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

○ Yes • No

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

1) SWMP Measurable Goals. While Coalition members have documented their activities as detailed in the permit (SWMP Plan), by 3/9/2013 Coalition members will develop clearer measurable goals (both individual and Coalition-wide) to be included in Plan(s), for public review and input. 2) Maintenance of Demo Rain Gardens. Clarify maintenance needs with partners, identify personnel needs, by whom, identify costs, sources of funding, write up, share, & monitor maintenance plan(s).

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

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### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

reporting period (outfall reconnaissance inventory)?

	1.	Enter the number and approx. percent of outfalls mapped:	3 3 5 #	100%
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**3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
○ Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance
$\bigcirc$ Hospitals	○ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling
$\bigcirc$ Industrial Process Water	• Vehicle Maint./Repair Shops
• Other:	○ None
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## This report is being submitted for the reporting period ending March 9, 2 0 1 2

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes No
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes • No • NT

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

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

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

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Name of MS4/Coalition	Albany County	N	Y	R

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP:ORI Create a Priority Watershed Map with County outfall locations and Impaired Water body information layers included to aid in Outfall Reconnaissance Inventory. Provided the created map to the County Colonie DPW subdivision to inventory their findings when performing routine inspection of streets, catchbasins and outfalls to identify possible pollutants that can be used to target specific audiences or activities in the Ann Lee Pond/Stump Pond watershed and the Patroon Creek

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

County DPW crew received the ORI map and information on outfall reconnaissance to perform routine inspections of 11 of the targeted outfalls on a section of CR151 (Albany Shaker Road) in the Ann Lee Pond watershed on a trial basis. In the route chosen for 2011 reporting year crews observed roadway, catchbasins and outfalls in targeted section with results of sediment and trash as major pollutants in the targeted area.

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



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(ex.: samples/participants/events)

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

• Yes O No

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

● Yes ○ No

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

Increase the area of routine inspections to include all County roadways, catchbasins and outfalls delineated in the Ann Lee Pond watershed, record findings and choose the appropriate education media for the targeted audience according to the findings. DPW crews will continue road sweeping, catchbasin cleaning in these and other areas to reduce pollution sources.

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

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

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Name of MS4/Coalition Albany County

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP: Begin sewer shed training activities to the inventory of all County owned drainage structures within the MS4 area utilizing GIS and download all information onto a central web site to promote sewer shed mapping in an digital format.

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

Attended Sewer shed training activities and began the initial development procedures for the collection of all the existing County highway drainage plans and County owned facilities records into one digital file that will overlap with other municipalities in the same watersheds to help in the detection and elimination of pollutants of concern and illicit discharges.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

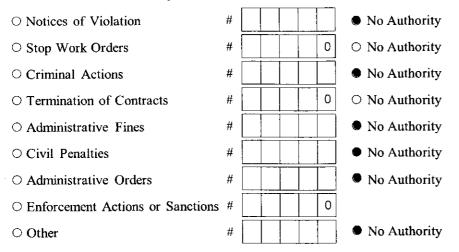
• Yes O No

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

Complete GIS inventory of all drainage structures on County roads and facilities within the MS4 boundaries and import information into digital format.

MS4 Annual Report Form	
This report is being submitted for the reporting period ending	ng March 9, 2 0 1 2
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Name of MS4/Coalition Albany County	N Y R 2 0 A 3 5 9
Minimum Control Measures 4 and	<u>15.</u>
Construction Site and Post-Construction	<u>ı Control</u>
The information in this section is being reported (check one):	
• On behalf of an individual MS4	
• On behalf of a coalition How many MS4s contributed to this report?	
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usi Analysis Workbook?	anagement and Erosion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Local Law
	$\bigcirc 09/2004 \bigcirc 03/2006 $ NT
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace? ● Yes ○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for receipt and con- comments related to construction SWPPPs?	sideration of public ○ Yes ○ No ● NT
If Yes, how many public comments were received during this report	ing period?
5. Does your MS4/Coalition provide education and training for con SWPPP process?	ntractors about the local • Yes O No

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



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

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

			 _
	Albany County		
Name of MS4/Coalition	and any county		

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## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	he information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	. How many construction projects have been authorized for disturbances of one acro during this reporting period?	e or n	nore 7
2.	. How many construction projects disturbing at least one acre were active in your ju during this reporting period?	ırisdi	ction 1
3.	. What percent of active construction sites were inspected during this reporting peri	i <b>od?</b> 1 0	○ NT 0 %
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5.	□. Do all inspectors working on behalf of the MS4s contributing to this report use the Construction Stormwater Inspection Manual?		
6.	5. Does your MS4/Coalition provide public access to Stormwater Pollution Preventio (SWPPPs) of construction projects that are subject to MS4 review and approval?	<b>n Pla</b> No	ns ● NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made availa		

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

1

## **MS4** Annual Report Form

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This report is being submitted for the reporting period ending Marc	This report is being submitted for the reporting period ending March 9, 2 0 1 2									
If submitting this form as part of a joint report on behalf of a coalition leave S SPDES										
N V										
Name of MS4/Coalition Albany County	K Z O K J J J									
6. con't.:										
Submit additional pages as needed.										
MS4/Coalition Office										
Department A l b a n y C o u n t y D P W										
Address 449 New Salem Road										
City $Zip$ Voorheesvillle NY 121	86-									
$\begin{array}{c c} Phone \\ \hline ( 5 1 8 ) 7 6 5 - 2 7 8 6 \end{array}$										
○ Library Address										
City Zip										
	-									
Phone										
○ Other										
Address										
City Zip										
Phone										
• Web Page URL(s): Please provide specific address where SWPPPs can be accessed	d not home name									
URL	eu - not nome page.									
URL										

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

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

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Name of MS4/Coalition Albany County

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

BMP: Permit Review To identify the County's role in the MS4 permitting requirements related to NYSGML239 review process a stormwater note was added to the County Planning Board Notification Form in 2011. This note informs municipal, planning, zoning, legislative boards and project applicants of the County's responsibility to comply with MS4 Permit GP-0-10-002 and any construction activity permits under GP-0-1-001.

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

The goal of this notification and review provides the County the opportunity to increase awareness of stormwater regulations and illicit discharge regulations to the public involved in development activities throughout the County. This notification also provides the County the opportunity to review the any possible negative stormwater impacts to County roadways, drainage systems and facilities.

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

2	8	6	

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

Continue the notification process on the Albany County Planning Board Notification Form and convinue staff review of submitted local projects for possible negative stormwater impacts.

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

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

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Name of MS4/Coalition	Albany County	N	Y	R
Name of MS4/Coantion		L		<u></u>

Minimum Control Measure 5. Post-Construction Stormwater Management
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The information in this section is being reported (check one):

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
O Filter Systems			
Infiltration Basins	6	6	0
Open Channels	4	4	0
Ponds	3	3	0
○ Wetlands			
• Other	5	5	0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction **BMPs**, inspections and maintanance? ○ Yes ● No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Municipal Comprehensive Plans ○ Building Codes

○ Open Space Preservation Program O Overlay Districts

- O Local Law or Ordinance  $\bigcirc$  Zoning
- Land Use Regulation/Zoning ○ None
- Other Comprehensive Plan ○ Watershed Plans

•	Oth	er:																			_		 
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MCM 5 Page 1 of 3

MS4 Annual <u>Report Form</u>									
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If submitting this form as part of a joint report on behalf of a coalition lea	we SPDES ID blank.								
<u>SP</u>	DES ID								
Name of MS4/Coalition Albany County	Y R 2 0 A 3 5 9								
4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ● Yes ○ No									
4b. Does the MS4 have a banking and credit system for stormwater manageme	ent practices? ○ Yes ● No								
4c. Do the SWMP Plans for each MS4 contributing to this report include a pro and approval of banking and credit of alternative siting of a stormwater m	otocol for evaluation anagement practice? ○ Yes ♥ No								
4d. How many stormwater management practices have been implemented as part of this system in this reporting period?									
5. What percent of municipal officials/MS4 staff responsible for program im training on Low Impace Development (LID), Better Site Design (BSD) and Infrastructure principles in this reporting period?									

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

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

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Name of MS4/Coalition Albany County

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP: Maintenance Activity of Post Construction Stormwater Management. Provided training, reporting materials and BMP information to the County DPW foremen, Commissioner and deputy Commissioner concerning the maintenance and repair of post construction practices under County jurisdiction.

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

County DPW employees responsible for inspection and maintenance of post construction practices received a binder with illustrated maintenance cards describing the proper purpose and function of BMPs with detailed inspection procedures and suggested inspection intervals. All responsible parties received paper copies of road plans with exact locations for each existing post construction practice.

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

				1	
(ex.:	samples/	part	tici.	pant	s/events,

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

• Yes O No

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

Yes O No
----------

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

Schedule site visits to all county owned post construction stormwater practices and review inspection forms, maintenance procedures and reporting methods for possible additional training needs, deficiencies, or revisions in the program to effectively reduce pollutants in stormwater discharges to the MEP.

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

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

Name of MS4/Coalition Albany Coutny

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP: Reduction of Stormwater Runoff. Four County employees, 1 Planning Dept. elected board member, and 2 invited private consultant employees attended Green Infrastructure Training in 2011.

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

Green Infrastructure will increase awareness and applicability of Green Infrastructure in County construction projects and will aid in the review of development projects through the Planning Department under the General Municipal Law 239.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

County will look into additional training that will fit into planning Green infrastructure into Linear projects for future design and implementation and to incorporate runoff reduction into routine upgrades in stormwater conveyance systems whenever possible. Planning Department will review GML239 projects for compliance under the MS4 permit for implementation of Green Infrastructure practices.

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

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

Name of MS4/Coalition Albany County

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# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

to this report?		

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

		perfo	Self-Assessment ration/Activity/Facility ormed within the past 3
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	🖲 Yes	0 No	🖲 Yes 🛛 No
Bridge Maintenance	• Yes	0 No	• Yes O No
Winter Road Maintenance		0 No	• Yes O No
Salt Storage	• Yes	0 No	• Yes O No
Solid Waste Management		0 No	• Yes O No
New Municipal Construction and Land Disturba		○ No	• Yes O No
Right of Way Maintenance	🖲 Yes	○ No	• Yes O No
Marine Operations	○ Yes	• No	⊖ Yes ● No
Hydrologic Habitat Modification		• No	O Yes 🛛 🖲 No
Parks and Open Space	🔍 🖲 Yes	0 No	🖲 Yes 🗆 No
Municipal Building	• Yes	0 No	• Yes O No
Stormwater System Maintenance	• Yes	0 No	● Yes O No
Vehicle and Fleet Maintenance		0 No	● Yes ○ No
Other	O Yes	• No	○ Yes ● No

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

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

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### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	5 0	
• Catch Basins Inspected and Cleaned Where Necessary	#	1	3 2	
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1 8	].
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		С	
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.		C	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	0	] -	

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

3 0

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2 0 1 2

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7 %

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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

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	Albany County	
Name of MS4/Coalition	Albally county	

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP: Pollution Prevention Inspected the interior of the DPW main Facility in Voorheesville and prepared a map for compliance in Pollution prevention and spill Response. The interior plan map delineates DPW activities in the Paint Booth, body shop, garage and vehicle wash facility.

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

The inspection and map provided a list of necessary actions including training, supplies and updates to the facility

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

1
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue spill response training activities, post spill response procedures and create a list of repairs, improvements and items needed to add to County budget when funding becomes available.

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

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

Name of MS4/Coalition Albany County

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Provide training on invasive species to County DPW crews on invasive species. Information concerning types of plants and pests that can be spread through routine roadway maintenance and drainage activities. Provide color handouts with species of management concerns for removal and control. List obtained from NYS Invasive Species Clearinghouse. Also provided info on the cleaning of wood debris on County ROW concerning Emerald Ash Borer and Asian Longhorned Beetle

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

Training and information provided will be used to identify problems on County roadways, easements and facilities and to alert proper authorities to provide proper removal and or control of the invasive species. Training will provide procedures for transporting material (soil, water, vegetation, tree debris) from County construction sites and maintenance activities to prevent the spread of invasive species.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes  $\bigcirc$  No

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

Process will be ongoing with additional information and updates provided. DPW crews are instructed to contact the Stormwater Management Officer or assigned delegate, for further instruction and procedures depending on the type and location of the invasive species.

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

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

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# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
○ Churches	○ Metal Plateing Operations
○ Commercial Carwashes	○ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	○ None
• Sewersheds:	
Patro on Creek	S e w e r s h e d

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

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

	SPDES ID												
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4												
3.b.What types of illicit discharges have	been found during this reporting period?												
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections												
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration												
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure												
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows												
○ Illegal Dumping	○ Straight Pipe Sewer Discharges												
Other:	None												
4. How many mich discharges/potentia reporting period?	I illegal connections have been detected during this												
5. How many illicit discharges have been	en confirmed during this reporting period?												

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

• Yes

• Yes

○ Yes

O No

O No

• No

응

- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

UKL	 	 	 	 	 	 	 	 	 	 	 		 	 	 	
URL																

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

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

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

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

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

1 0 0 8

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

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

Name of MS4/Coalition City of Albany

### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP: Outfall Reconnaissance Inventory (ORI) By April, 2013 complete an outfall reconnaissance inventory, as described in EPA publication entitled Illicit Discharge Detection and Elimination: A Guidance Manual for Program Development and Technical Assistance, of 100% of the outfalls within urbanized area. For the regulated MS4 listed in this Annual Report Form (MCM 3), all of the outfalls will be surveyed.

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

Since the effective date of SPDES General Permit GP-0-08-002 (May 1, 2008), 31 outfalls of a total of 61 outfalls have been inventoried within the urbanized area of the City of Albany.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Outfalls will be inventoried on a watershed basis, using the following schedule: 2012 - Normans Kill/Hudson River watersheds By following this schedule, all stormwater outfalls will be inventoried on time by April, 2013.



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

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

Name of MS4/Coalition	City of Alban	y
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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition	City of Albany
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#### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

	Dep	artr	nen	t																											
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Name of MS4/Coalition City of Albany

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

BMP: Local Ordinances for Construction Site Runoff Control Erosion and sedimentation from construction sites can lead to reduced water quality and other environmental problems. Phase II municipalities must implement a stormwater management program that includes a component for controlling erosion and sediment on construction sites disturbing at least one acre.

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

The City of Albany established a local ordinance in 2008 to enforce erosion and sedimentation problems on active construction sites. During this reporting year, no permitted construction sites were graded unsatisfactory during an inspection. Enforcement action did not need to be taken on any active permitted construction site. One non-permitted site was issued a Stop Work Order.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Inspection and subsequent Enforcement actions will continue to be used in instances where erosion and sedimentation from active sites cause water quality problems and violations.

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

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

SPDES ID N Y R 2 0 A 4 6 4

Name of MS4/Coalitio	City of Albany
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# 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

BMP: Municipal Construction Inspection Program Construction sites lacking adequate stormwater controls can contribute significant amounts of sediment to streams and lakes. The City of Albany has a construction inspection program to ensure all active sites have the proper controls in place.

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

There were 9 active construction sites with active Construction Activity permits within the City of Albany urbanized area during this reporting period. All sites were inspected by city personnel to ensure Erosion and Sediment Control Practices were in place and functioning as described in the "Blue Book" and designed in the Plans submitted for review and approval during the plan review and permitting process.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Active construction sites will continue to be inspected to ensure all regulations and plans are being properly followed and/or implemented.

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

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

Name of MS4/Coalition City of Albany

# 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

BMP: Construction Phase Plan Review Stormwater site plans must be reviewed by municipal staff to ensure they address local requirements, are consistent with the NYSDEC Design Manual and effectively protect water quality.

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

During this reporting period, there were 14 projects in the City of Albany which submitted plans for review in regards to MS4 requirements. All projects were reviewed and comments were returned to the applicant. Any required changes were made to the design and reviewed again to ensure all SPDES requirements were addressed.

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

1 4

(ex.: samples/participants/events)

SPDES ID

N Y R 2 0 A 4 6 4

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

• Yes O No

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

• Yes O No

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

All design plans will continue to be reviewed to ensure all stormwater requirements are met in accordance with local law and the NYS DEC Design Manual.

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

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

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	Ν	Y	R	2	0	Α	4	6	4

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

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

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

1 4

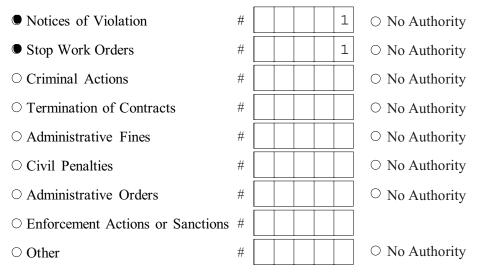
3

- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

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

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

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



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

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

Name of MS4/Coalition City of Albany

# SPDES ID N Y R 2 0 A 4 6 4

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
• Filter Systems	2		
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	6	4	
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes  $\circ$  No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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

		SPL	JES	ID						
Name of MS4/Coalition	City of Albany	Ν	Y	R	2	0	Α	4	6	4

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

No

• No

%

○ Yes

○ Yes

ODDEG ID

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

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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

Name of MS4/Coalition City of Albany

### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP: SMP Inspection and Maintenance The effectiveness of post-construction stormwater management practices (SMPs) depends upon regular inspections of the control measures. The City of Albany has an inspection and maintenance program in place for SMPs within the urbanized area.

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

During this reporting period, four city owned management practices were inspected to ensure proper operation.

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

(ex.: samples/participants/events)

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

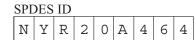
• Yes  $\bigcirc$  No

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

• Yes  $\bigcirc$  No

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

SMPs, both publicly and privately owned, will be inspected based on the following schedule: 2012 - Normans Kill/Hudson River watershed SMPs Any SMPs which require maintenance will be properly addressed.



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

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

Name of MS4/Coalition City of Albany



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assessi	<u>ment</u>
			<b>Operation/Activi</b>	<u>ty/Facility</u>
			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	1
Street Maintenance	• Yes	○ No	O Yes	• No
Bridge Maintenance	• Yes	○ No	• Yes	• No
Winter Road Maintenance	• Yes	○ No	O Yes	• No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	• Yes	○ No	O Yes	• No
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	• No
Right of Way Maintenance	• Yes	○ No	○ Yes	No
Marine Operations	O Yes	• No	• Yes	• No
Hydrologic Habitat Modification	• Yes	• No	• Yes	• No
Parks and Open Space	• Yes	○ No	○ Yes	• No
Municipal Building		○ No	○ Yes	• No
Stormwater System Maintenance		○ No	• Yes	• No
Vehicle and Fleet Maintenance		○ No	○ Yes	No
Other	• Yes	○ No	○ Yes	$\bigcirc$ No

Name

# **MS4 Annual Report Form**

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

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

		SPI	DES	ID						
of MS4/Coalition	City of Albany	Ν	Y	R	2	0	А	4	6	4

#### 2. Provide the following information about municipal operations good housekeeping programs:

0 1 3 1 2 0 1 2

3

0 %

○ Parking Lots Swept (Number of acres X Number of times swept)	# Acres					
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	3	3	7	4
Catch Basins Inspected and Cleaned Where Necessary	#			3	1	8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#					4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.					
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres				].	
			,			

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1 0

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

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

Name of MS4/Coalition City of Albany

### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP: Street Sweeping and Catch Basin Cleaning By sweeping the streets and cleaning catch basins throughout the city, less floatables will reach SMPs and pollute the waters.

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

During the inspections of the city owned SMPs, there were no floatables found.

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

(ex.: samples/participants/events)

4

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Streets will continue to be swept and catch basins will continue to be cleaned to eliminate floatables before they reach SMPs.



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

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

SPDES ID

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2 9 3 #

Name of MS4/Coalition

TOWN OF BETHLEHEM

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
$\bigcirc$ Churches	○ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
$\odot$ Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other: F       O       C       U       S       E       D       O       R       I       B	O None           A         S         E         D         O         N         Z         O         N         I         N         G         I
• Sewersheds:	

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

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

Name of MS4/Coalition TOWN OF BETHLEHEM	SPDES ID           N         Y         R         2         0         A         2         0         8
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure
• Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
• Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	○ None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this

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

3

No

O No

O No

÷

4 3

○ Yes

• Yes

• Yes

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

W	W	W	•	Α	Ι	Μ	S	G	Ι	S	•	0	R	G	/	W	Ε	В	Μ	A	Ρ	/									
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Μ	S	4		F	0	R		U	S	Ε	R		Ν	A	М	Ε		А	Ν	D		Ρ	A	S	S	W	0	R	D	*	*
URL	, ,																														

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

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

		SPE	DES	ID						
Name of MS4/Coalition	TOWN OF BETHLEHEM	Ν	Y	R	2	0	A	2	0	8

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

9 7 8

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

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

Name of MS4/Coalition

TOWN OF BETHLEHEM

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# 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Continue to map and screen outfalls within MS4, in order to help identify and eliminate illegal discharges. Maintain a mechanism for residents to contact Town staff to report illegal discharges.

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

15% of known outfalls confirmed and screened with no illegal discharges detected. All complaints reported to the Town were investigated and addressed within 48 hours of complaint.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes  $\bigcirc$  No

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

Town will map any new outfalls and screen 20% of known outfalls within the MS4 boundaries. In addition the Town will continue to investigate and address discharges that are in violation of the adopted IDDE local law.

### This report is being submitted for the reporting period ending March 9, $|2| \circ |1| |2|$

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

SPDES ID TOWN OF BETHLEHEM Name of MS4/Coalition

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# Minimum Control Measures 4 and 5. **Construction Site and Post-Construction Control**

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

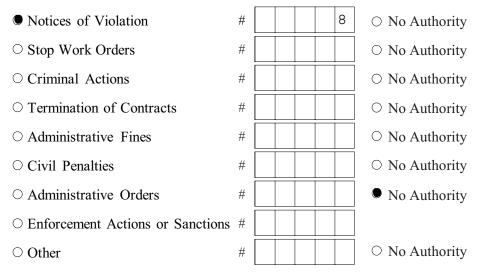
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** • Yes ○ No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** • Yes  $\bigcirc$  No O NT

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes  $\bigcirc$  No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes  $\bigcirc$  No O NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local **SWPPP process?** • Yes  $\bigcirc$  No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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

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

Name of MS4/Coalition

TOWN OF BETHLEHEM

SPDES ID														
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%

%

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? O Yes O No

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

# This report is being submitted for the reporting period ending March 9, 2 0 1 2. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	TOWN OF BETHLEHEM

SPI	SPDES ID														
Ν	Y	R	2	0	А	2	0	8							

### 6. con't.:

Submit additional pages as needed.

#### $\bigcirc$ MS4/Coalition Office

	Dep	artr	nen	t																											
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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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

Name of MS4/Coalition

TOWN OF BETHLEHEM

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Ν	Y	R	2	0	A	2	0	8

# 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Ensure all SWPPP inspection and enforcement procedures are accurately documented and tracked.

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

100% of active construction sites were inspected to ensure compliance with GP-0-10-001. Enforcement actions were taken and documented when necessary.

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

1 7

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue inspections of all active construction sites. Town will document in writing standard inspection procedures and develop a tracking sheet for all active SWPPPs.

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

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

Name of MS4/Coalition

TOWN OF BETHLEHEM

SPDES ID														
Ν	Y	R	2	0	А	2	0	8						

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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ort?		

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
• Filter Systems	4		
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds	4		
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ● Yes ○ No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning O Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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

Name of MS4/CoalitionTOWN OF BETHLEHEMSPDES IDNYR20A208

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

• Yes  $\bigcirc$  No

No

• No

○ Yes

 $\bigcirc$  Yes

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

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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

Name of MS4/Coalition

SPE	DES	ID						
Ν	Y	R	2	0	А	2	0	8

# 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Ensure all SWPPPs are reviewed for compliance with current permit requirements in accordance with standard Town procedures. In addition make sure O&M agreements are in place for private post construction practices.

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

100% of SWPPPs were reviewed for compliance with current permit requirements. All privately owned post construction inventoried during this reporting period have a signed O&M agreement in place.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes  $\bigcirc$  No

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

By 3/9/2013, document in writing SWPPP review procedures and develop a tracking sheet for both Town owned post construction practices and private post construction practices, where a O&M agreements are in place.

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

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

Name of MS4/Coalition

TOWN OF BETHLEHEM



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assessment		
			<b>Operation/Activity/Facility</b>		
			<u>performed within the past 3</u>		
<b>Operation/Activity/Facility</b>	<u>Addressed i</u>	n SWMP?	<u>vears</u>	?	
Street Maintenance	• Yes	0 No	• Yes	$\bigcirc$ No	
Bridge Maintenance	• Yes	• No	O Yes	• No	
Winter Road Maintenance		○ No	• Yes	$\bigcirc$ No	
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No	
Solid Waste Management	• Yes	○ No	• Yes	$\bigcirc$ No	
New Municipal Construction and Land Disturbar	nce • Yes	○ No	• Yes	$\bigcirc$ No	
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No	
Marine Operations	O Yes	• No	····· O Yes	• No	
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No	
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No	
Municipal Building		○ No	• Yes	$\bigcirc$ No	
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No	
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No	
Other	• Yes	○ No	• Yes	$\bigcirc$ No	

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

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

Name of MS4/Coalition TOWN OF BE

TOWN OF BETHLEHEM

#### 2. Provide the following information about municipal operations good housekeeping programs:

Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	8
• Streets Swept (Number of miles X Number of times swept)	# Miles		5 2	5
• Catch Basins Inspected and Cleaned Where Necessary	#		1 1	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
Nitrogen Applied In Chemical Fertilizer	# Lbs.		6 0	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	1 3 7	7 5	. 5

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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

Name of MS4/Coalition

TOWN OF BETHLEHEM

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#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Continued inspection and cleaning of all streets and catch basins, as well as the continued training of municipal staff responsible for implementation of the SWMPP.

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

All streets were swept and all catch basins in need of maintenance were appropriately addressed. Additionally, majority of staff attended training workshop on Green Infrastructure.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Ensure appropriate staff is adequate is trained in stormwater basics and maintenance.

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

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

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Name of MS4/Coalitio	City of Cohoes
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## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	• Straight Pipe Sewer Discharges
O Other:	○ None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this

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

1

• No

O No

O No

○ Yes

• Yes

• Yes

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- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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URL	-																								 		
URL																											
URI																											

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

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

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

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes  $\bigcirc$  No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

2 0 8

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

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

Name of MS4/Coalition

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Still working with CBI software to better track the IDDEs.

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

City forces investigated possible illegal connections.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

○ Yes ● No

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

Once the CBI software becomes available (without problems) it will be easier to track down IDDEs.



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

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

Name of MS4/Coalition City of Cohoes

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

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

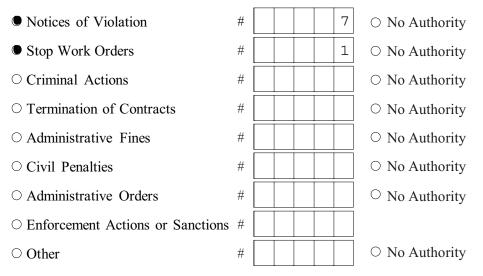
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

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

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

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



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

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

Name of MS4/Coalition City of Cohoes

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## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT

4.	What percent of active construction sites were inspected more than once?	$\circ$ NT
	······································	

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition City of Cohoes

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#### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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

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

Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Reviewed 100% of the SWPPPS (one submitted and reviewed; and one currently submitted and under review).

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

All are either reviewed or under review; therefore Cohoes was effective in meeting this goal.

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

(ex.: samples pants/events)

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

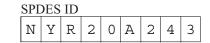
• Yes  $\bigcirc$  No

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

○ Yes • No

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

City has internal meetings with the City Engineer, Planning Board Engineer, Stormwater Management Officer and Planning Board Chairman when necessary.



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

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

Name of MS4/Coalition City of Cohoes

## Minimum Control Measure 5. Post-Construction Stormwater Management

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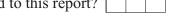
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The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices		1	
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
• Ponds		1	
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ••• Yes
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- O Other:

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

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

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

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

$\bigcirc$	Yes	۲	No

• No

No

%

○ Yes

○ Yes

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

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

4d. How many stormwater management practices have been implemented as part of this	syster	n in	thi	S
reporting period?				

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

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

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

Name of MS4/Coalition City of Cohoes

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Inspect all City owned stormwater management facilities. Obtain copies of inspection reports for non city owned stromwater management facilities.

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

The City owned facilities were inspected; non city owned facilities to forward copies of inspections.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Use CBI software to track inspections, more effectively track catch basins work, educate new personnel to the City's MS4 laws and guidance.



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

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

Name of MS4/Coalition City of Cohoes



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assessment						
			<b>Operation/Activi</b>	ty/Facility					
		]	performed within	the past 3					
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>	•					
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No					
Bridge Maintenance	• Yes	○ No	• Yes	• No					
Winter Road Maintenance	O Yes	• No	O Yes	• No					
Salt Storage	O Yes	• No	O Yes	No					
Solid Waste Management	• Yes	○ No	O Yes	• No					
New Municipal Construction and Land Disturba	nce $\bigcirc$ Yes	• No	O Yes	• No					
Right of Way Maintenance	• Yes	• No	• Yes	No					
Marine Operations	O Yes	• No	····· O Yes	• No					
Hydrologic Habitat Modification	····· O Yes	• No	O Yes	$\bigcirc$ No					
Parks and Open Space	• Yes	○ No	• Yes	No					
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No					
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No					
Vehicle and Fleet Maintenance			• Yes	• No					
Other	$\odot$ Yes	• No	$\odot$ Yes	• No					

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

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

		SPI	DES	ID						
Name of MS4/Coalition	City of Cohoes	Ν	Y	R	2	0	Α	2	4	

3

#### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles	14	7	4
Catch Basins Inspected and Cleaned Where Necessary	#		5	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.			$\square$
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			
3. How many stormwater management trainings have been provided to	o municipa	al employ	yees	

during this reporting period? 3

> 0 3

0 6 2 0 1 2

5

%

0

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 6

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

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

Name of MS4/Coalition City of Cohoes

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

With all the City owned buildings inventoried, the City continued with the audits of 5 pump stations during the recording period and revising the schedule for the remaining ones. Catch basin cleaning continues.

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

Audits for the remaining facilities to be done during 2012.

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

(ex.: samples/participants/events)

5

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

• Yes  $\bigcirc$  No

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

○ Yes ● No

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

The audits took more time than scheduled but the remaining ones are scheduled to be done by the next reporting cycle. Catch basin repairs ongoing.



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

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

SPDES ID

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Name of MS4/Coalition Town of Colonie

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
$\odot$ Churches	○ Metal Plateing Operations
$^{\bigcirc}$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
$\odot$ Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$^{\bigcirc}$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other:	○ None
Pet Waste Com	p l a i n t s
• Sewersheds:	
K r o m m a K i l l , D	r y R i v e r , S a l t K i l l

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

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

		SPDE	<u>s</u> id						
Name of MS4/Coalition Town of Colonie		N Y	R	2	0	A	1	9	0
3.b.What types of illicit discharges have been found during this	report	ting p	oeri	od?					
$\odot$ Broken Lines From Sanitary Sewer $\bigcirc$ Industrial Connections									
○ Cross Connections ○ Inflow/Infiltration									
○ Failing Septic Systems ○ Pump Station Failure									
○ Floor Drains Connected To Storm Sewers ○ Sanitary Sewer Overflow	WS								
○ Illegal Dumping ○ Straight Pipe Sewer Dis	charges	s							
• Other: O None									
Pet Complaints									
4. How many illicit discharges/potential illegal connections have	e been	dete	cted	d dı	ırir	ıg t	his		
reporting period?									0

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

0

No

O No

• No

○ Yes

• Yes

○ Yes

8 5 8

- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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

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

		SPE	DES	ID						
Name of MS4/Coalition	Town of Colonie	Ν	Y	R	2	0	А	1	9	0

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes  $\bigcirc$  No
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

0 8

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

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

Name of MS4/Coalition Town of Colonie

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Number of illicit discharges detected and eliminated

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

Even with increased outfall dry weather inspections no illicit discharges were discovered for this reporting period.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

○ Yes ● No

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

Town staff will continue to focus on outfall dry weather surveys in the next reporting cycle. It is anticipated that this will lead to an increase in illicit discharges detected and eliminated.



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

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

Name of MS4/Coalition Town of Colonie

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<u>Minimum</u>	<b>Control Measures 4 and</b>	<u>5.</u>
<b>Construction Sit</b>	e and Post-Construction	Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

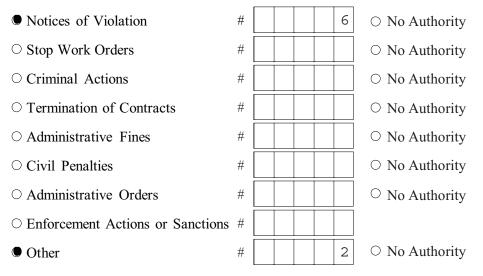
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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

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

Name of MS4/Coalition Town of Colonie

# SPDES ID N Y R 2 0 A 1 9 0

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## Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition Town of Colonie

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#### 6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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

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

SPDES ID

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Name of MS4/Coalition Town of Colonie

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Number of water quality violations observed through construction site inspections will decrease with continued inspections.

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

With continued construction site effluent sampling and regular inspections there has been some decrease in failed erosion and sediment control practices on active sites.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Continue to conduct inspections and share sampling results with developers to evaluate the effectiveness of erosion and sediment control measures. Keep building a good working relationship with contractors regarding effective E&SC practices.

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

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

Name of MS4/Coalition Town of Colonie

## Minimum Control Measure 5. Post-Construction Stormwater Management

SPDES ID

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	4	50	
• Filter Systems	3	76	
<ul> <li>Infiltration Basins</li> </ul>	3	3 0	
• Open Channels	1	1 3	
Ponds	1	1 2	
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes O No
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

○ Building Codes ● Municipal Comprehensive Plans

○ Overlay Districts ● Open Space Preservation Program

- Zoning O Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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

		SPL	DES	ID						
Name of MS4/Coalition	Town of Colonie	Ν	Y	R	2	0	Α	1	9	0
		•								

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

$\bigcirc$	Yes	$\bullet$	No

• No

• No

%

○ Yes

 $\bigcirc$  Yes

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

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

4d. How many stormwater management practices have been implemented as part of this system.	sten	ı in	ı thi	is
reporting period?			0	

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

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

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

SPDES ID

N Y R 2 0 A

Name of MS4/Coalition

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Continue to install, inspect, and maintain post construction practices and quantify sediment removed. It is anticipated that sediment removal will increase with the installation of additional practices.

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

Approximately 90 yards of sediment were removed from post construction practices.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Train municipal staff on how to properly maintain post construction practices. Remove sediment as needed/required.

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

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

Name of MS4/Coalition Town of Colonie



## Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Asses	<u>sment</u>
			<b>Operation/Activ</b>	vity/Facility
			performed with	in the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years	<u>?</u>
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No
Solid Waste Management	• Yes	○ No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturban	nce • Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	• Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No
Other	• Yes	○ No	• Yes	$\bigcirc$ No

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

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

		SPE	DES	ID						
Name of MS4/Coalition	Town of Colonie	Ν	Y	R	2	0	A	1	9	Γ

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#### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1	7
• Streets Swept (Number of miles X Number of times swept)	# Miles		3	2	0
Catch Basins Inspected and Cleaned Where Necessary	#		5	1	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			1	2
Phosphorus Applied In Chemical Fertilizer	# Lbs.		1	8	0
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	6	7	2	0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	3 6	0 0	).	
3. How many stormwater management trainings have been provided to during this reporting period?	o municipa	l emp	loy	ees	0
4. What was the date of the last training?	/	/			
5. How many municipal employees have been trained in this reporting	period?				1
6. What percent of municipal employees in relevant positions and depa stormwater management training?	artments ro	eceive	5		%
stor management is manage					/0

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

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

Name of MS4/Coalition Town of Colonie

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Continue to remove and quantify sediment removed from our conveyance system. Also, continue to prevent sediment from entering our conveyance system.

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

Approximately 650 cubic yards of sediment was cleaned out of catch basins and swept up from roadways keeping sediment from entering waters of the US.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Town staff will continue to clean the MS4 conveyance system and sediment removed will be quantified.

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

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

SPDES ID

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Name of MS4/Coalition Village of Colonie

## Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	$\bigcirc$ Marinas
$\bigcirc$ Churches	○ Metal Plateing Operations
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	$\bigcirc$ Printing
• Cross-Connections	O Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling
$\bigcirc$ Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other: F i r e D e p a r t m e	O None           n         t
• Sewersheds:	

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

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

	SPDES ID
Name of MS4/Coalition Village of Colonie	N Y R 2 0 A 0 7 6
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
Cross Connections	● Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
• Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
O Other:	○ None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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• Yes

○ Yes

○ Yes

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No

• No

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

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

		SPDES ID												
Name of MS4/Coalition	Village of Colonie	Ν	Y	R	2	0	A	0	0	3				

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

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

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

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

SPDES ID

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Name of MS4/Coalition Village of Colonie

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Increase public awareness of illicit discharges. Storm sewer map already completed. Dry weather screening on all outfalls (yearly) is completed. Each year a portion of the storm sewer will have video inspection.

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

Performed outfall inspections and testing- all outfalls completed. The number of phone calls received from public deceased by 35% due to public education awareness

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes  $\bigcirc$  No

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

Continue to increase public awareness, continue video inspection of storm sewer, insert literature in utility bills as well as the hotline number, Include the hotline number in the village quarterly news letter. Continue to inspect all outfalls on a yearly basis. Test outfalls as needed. Replace Fire Department Building and associated utilities - goal 2013.

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

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

Name of MS4/Coalition Village of Colonie

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<u>Minimu</u>	um Control Me	asures 4 and	5.
<b>Construction</b>	Site and Post-	Construction	Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

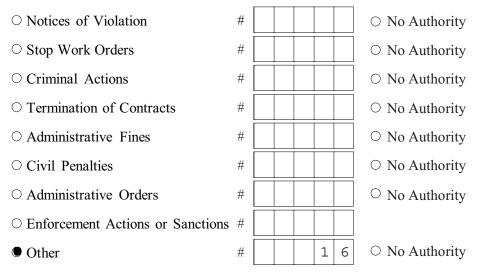
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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

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

Name of MS4/Coalition Village of Colonie

# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- On behalf of a coalition How many MS4s contri

ow many MS4s contributed to this report?
--

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition Village of Colonie

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### 6. con't.:

Submit additional pages as needed.

### $\bigcirc$ MS4/Coalition Office

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

Village of Colonie Name of MS4/Coalition

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Continue to have the TDE to review SWPPPs in accordance with the New York State Design Manual and the Erosion and Sediment Control Manual.

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

All SWPPPs are reviewed by the TDE in accordance with the New York State Design Manual and the Erosion and Sediment Control Manual. The number of SWPPPs reviewed are recorded.

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

1 (ex.: samples/participants/events)

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

• Yes O No

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

• Yes  $\bigcirc$  No

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

All SWPPPs are required to be reviewed by the TDE. This has been completed and will continue during the next reporting years.



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

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

Name of MS4/Coalition Village of Colonie

# Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
$\bigcirc$ Filter Systems			
$\bigcirc$ Infiltration Basins			
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
• Other	16	1 6	

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ● No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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

			SPD	DES	ID						
Name of MS4/Coalition	Village of Colonie		Ν	Y	R	2	0	A	0	7	6
4a. Are the MS4s co	ntributing to this report involved in a regional	watershe	d w	ide	e pla	ann	ing	; eff	ort	?	

 $\bigcirc$  Yes

• No

%

4b. Does the MS4 have a banking and credit system for stormwater management practices? • Yes • No

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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

Village of Colonie Name of MS4/Coalition

### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Inventoried post construction stormwater management practices. Inspect the practices on an annual basis. Require O&M Manuals before certificate of occupancy is issued.

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

Increase in maintenance of stormwater management practices. Owners that received an unsatisfactory inspection report were notified to correct issues. Increase In O&M Manuals received. No reported incidences of flooding for businesses.

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

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

O Yes 🛡 No

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

○ Yes • No

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

Post constructions inspections have been completed. The goal for 2012-2013 is to re- inspect all post construction stormwater management areas installed since 2003. Add any new stormwater management facilities to the inspection list. Use computer software program to track progress starting in 2012-2013 reporting period.



6 1 (ex.: samples/participants/events)

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

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

Name of MS4/Coalition Village of Colonie



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assess	ment
			<b>Operation/Activi</b>	ty/Facility
			performed within	<u>the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	) =
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturban	nce $\bigcirc$ Yes	• No	····· O Yes	• No
Right of Way Maintenance	• Yes	• No	····· O Yes	• No
Marine Operations	• Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No
Other	○ Yes	○ No	○ Yes	$\bigcirc$ No

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

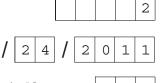
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Colonie	Ν	Y	R	2	0	А	0	7	6

### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	2 5	6
Catch Basins Inspected and Cleaned Where Necessary	#	1	2	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		1	6
Phosphorus Applied In Chemical Fertilizer	# Lbs.		2	4
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	9	9 5	2
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres		4	8

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?





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

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

Name of MS4/Coalition Village of Colonie

### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The streets are swept 4 times a year and catch basins are cleaned yearly on a rotation basis. Any structure and pipes needing repairs will be repaired during that time. Village of Colonie has reduced the amount of road salt

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

The streets were swept 4 times during this reporting period. The amount of silt removed from catch basins and roadway has decreased which will reduce the number of emergency maintenance calls during storm events. The number of catch basins cleaned and amount of sediment removed are tracked annually. The number of catch basins cleaned were 120 and 127 yards of sediment was collected which includes Irene damage.

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

1 2 0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to sweep streets, parking lots and video storm sewers. Continue to use a less toxic alternative for road salt. Continue to clean out catch basins and record the amount of sediment removed.



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

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

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?  $\begin{bmatrix} 0 & 0 \end{bmatrix} 1$ 

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

	SPDES ID
Name of MS4/Coalition VILLAGE OF GREEN ISLAND	N Y R 2 0 A 3 7 7
3.b.What types of illicit discharges have	e been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
O Other:	None
1 How many illicit discharges/notentia	l illegal connections have been detected during this

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

0

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O No

O No

O No

• Yes

1008

• Yes

• Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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(	Р	A	S	S	W	0	R	D		Р	R	0	Т	Ε	С	Т	Ε	D	)								
URI																											

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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

SPDES ID

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

### 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

ONLY 7 OUTFALLS IN VILLAGE. THEY HAVE BEEN MAPPED AND SURVEYED FOR DISCHARGES. CURRENTLY ON SCHEDULE FOR MAPPING AND OUTFALL RECONNAISSANCE INVENTORY SCHEDULE.

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

THE OUTFALLS ARE WELL KNOWN IN THE COMMUNITY AND MULTIPLE INDIVIDUALS ARE AWARE OF ANY CHANGES. FOLLOW-UP IS IMMEDIATE.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

CONTINUE ONGOING OBSERVATIONS OF OUTFALL ACTIVITY.

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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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# **Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control**

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

1

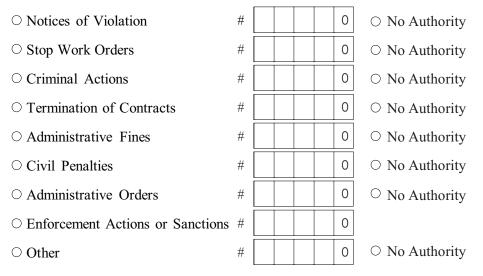
1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?

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

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No 6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

1

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?  $\bigcirc$  NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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Submit additional pages as needed.

• MS4/Coalition Office

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

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

### 7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

CONTINUE TO TRAIN STAFF ON CHANGES TO CONSTRUCTION ACTIVITY PERMITS AND GREEN INFRASTRUCTURE

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

NONE YET AS WE HAVE NOT HAD ANY CONSTRUCTION ACTIVITY PERMITS DURING THIS REPORTING PERIOD.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

TRAINING STAFF ABOUT GREEN INFRASTRUCTURE PRACTICES

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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

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# Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

rt? 1
-------

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

	# Inventoried	# Inspections	# Times Maintained
$\bigcirc$ Alternative Practices	0		
$\bigcirc$ Filter Systems	0		
$\bigcirc$ Infiltration Basins	0		
$\bigcirc$ Open Channels	0		
$\bigcirc$ Ponds	0		
$\bigcirc$ Wetlands	0		
$\bigcirc$ Other	0		

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ● No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

○ Yes

○ Yes

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No

No

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

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

4d. How many stormwater management practices have been implemented as part of this s	yster	n in	this	5
reporting period?			0	

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

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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND

### 6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

PLANNING FOR ONE NEW ROAD PROJECT INCLUDES AN EVALUATION OF GREEN INFRASTRUCTURE OPPORTUNITIES AND DISCONNECTION FROM COMBINED SYSTEM

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

TWO MEETINGS HELD TO DISCUSS ROAD WORK AND GREEN INFRASTRUCTURE OPPORTUNITIES

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

(ex.: samples/participants/events)

2

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

CONTINUE TO MONITOR POTENTIAL FOR ROADWORK RELATED GREEN INFRASRUCTURE PRACTICES AND INCLUDE IN THE DESIGN OF UPCOMING REQUEST FOR PROPOSALS



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

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

Name of MS4/Coalition VILLAGE OF GREEN ISLAND



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assess	ment
			<b>Operation/Activity</b>	ity/Facility
		]	performed within	<u>1 the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	-
Street Maintenance	O Yes	• No	• Yes	○ No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance		• No	• Yes	○ No
Salt Storage	O Yes	• No	• Yes	○ No
Solid Waste Management	O Yes	• No	• Yes	○ No
New Municipal Construction and Land Disturban	nce • Yes	○ No	• Yes	$\bigcirc$ No
Right of Way Maintenance	····· O Yes	• No	• Yes	$\bigcirc$ No
Marine Operations	····· O Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	• Yes	○ No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building		○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance		• No	• Yes	$\bigcirc$ No
Other	• Yes	○ No	• Yes	$\bigcirc$ No

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

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

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Name of MS4/Coalition VILLAGE OF GREEN ISLAND

### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				2
• Streets Swept (Number of miles X Number of times swept)	# Miles				9
• Catch Basins Inspected and Cleaned Where Necessary	#			1	5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres				
3. How many stormwater management trainings have been provided to during this reporting period?	o municip:	al em	ploy	yees	0

- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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

VILLAGE OF GREEN ISLAND Name of MS4/Coalition

### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

CATCH BASINS INSPECTED AND CLEANED

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

MAINTENANCE AND INSPECTION PROGRAM RESULTED IN NO BACKFLOW ISSUES DURING THE YEAR.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

WILL CONTINUE TO CLEAN AND MAINTAIN ON AN ANNUAL BASIS.

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

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Name of MS4/Coalition Village of Menands

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1 4 4
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
O Other:	• None
4. How many illicit discharges/potentia	l illegal connections have been detected during this
reporting period?	

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

0

O No

No

• No

응

• Yes

○ Yes

○ Yes

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

URL																
URL																

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Menands	Ν	Y	R	2	0	Α	1	4	

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

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

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

1 0 0 8

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Menands Name of MS4/Coalition

### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

We will continue to complete the ORI for the remaining outfalls during the Summer and Fall of 2012.

### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Field observations from the ORi will help determine the effectiveness of our testing program.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See comments A and B.



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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands

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<u>Minimum</u>	Control Measures 4 and	<u>5.</u>
<b>Construction Si</b>	te and Post-Construction	<b>Control</b>

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory<br/>mechanism that provides equivalent protection to the NYS SPDES General Permit for<br/>Stormwater Discharges from Construction Activities?• Yes

1b. Has each Town, City and/or Village contributing to this report docu equivalent to a NYSDEC Sample Local Law for Stormwater Manag Sediment Control through either an attorney certification or using t	gement and	Erosio	
Analysis Workbook?	• Yes	○ No	○ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

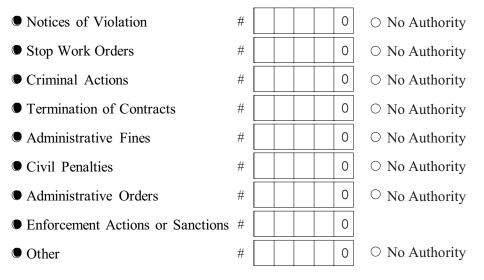
2.	Does y	our MS4/Coalition	have a SWPPP rev	iew procedure in	place?	$\bigcirc$ Yes	• No
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- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
 • Yes O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands

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○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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SPDES ID

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Name of MS4/Coalition Village of Menands

### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

No SWPPPs received during reporting period.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

NA.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

0

**D.** Has your MS4 made progress toward this measurable goal during this reporting period?

○ Yes ● No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

○ Yes ● No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

We are continuing to develop our SWMPP in cooperation with the Albany County Stormwater Coalition.

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Menands

# Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	0	0	0
• Filter Systems	0	0	0
Infiltration Basins	0	0	0
• Open Channels	0	0	0
Ponds	0	0	0
• Wetlands	0	0	0
• Other	0	0	0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes • No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

 $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program

- Zoning O Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition	Village of Menands	Ν	Y	R	2	0	A	1	4	4

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

• No

No

%

○ Yes

○ Yes

4b. Does the MS4 have a banking and credit system for stormwater management practices?

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

4d. How many stormwater management practices have been implemented as part of t	his system in this	
reporting period?	0	

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Menands

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

No measurable goal identified.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

NA.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

0

**D.** Has your MS4 made progress toward this measurable goal during this reporting period?

○ Yes ● No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

○ Yes ● No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

We will be developing our SWMPP in cooperation with the Albany County Stormwater Coalition.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	<u>ty/Facility</u>
			performed within	the past 3
<b>Operation/Activity/Facility</b>	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	O Yes	• No	• Yes	○ No
Bridge Maintenance	• Yes	○ No	····· O Yes	$\bigcirc$ No
Winter Road Maintenance	O Yes	• No	• Yes	$\bigcirc$ No
Salt Storage	O Yes	• No	• Yes	$\bigcirc$ No
Solid Waste Management	O Yes	○ No	O Yes	$\bigcirc$ No
New Municipal Construction and Land Disturba	ance $\bigcirc$ Yes	○ No	····· O Yes	$\bigcirc$ No
Right of Way Maintenance	O Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	O Yes	○ No	• Yes	$\bigcirc$ No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	$\bigcirc$ No
Parks and Open Space	····· O Yes	• No	• Yes	$\bigcirc$ No
Municipal Building	-	• No	• Yes	$\bigcirc$ No
Stormwater System Maintenance	O Yes	• No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	○ Yes	• No	• Yes	$\bigcirc$ No
Other	○ Yes	○ No	○ Yes	$\bigcirc$ No

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID						
Name of MS4/Coalition	Village of Menands	Ν	Y	R	2	0	А	1	4	4

#### 2. Provide the following information about municipal operations good housekeeping programs:

$\bigcirc$ Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	4
• Catch Basins Inspected and Cleaned Where Necessary	#		2	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.			
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		•	
3. How many stormwater management trainings have been provided t during this reporting period?	o municipa	l empl	oyees	0
4. What was the date of the last training?	/	/		
5. How many municipal employees have been trained in this reporting	period?			
6. What percent of municipal employees in relevant positions and depa stormwater management training?	artments ro		0 0	%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Menands

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Village hosted a municipal training event for all Albany County Stormwater Coalition member communities and others on March 3, 2011. We have been implementing the techniques identified at the training during the current reporting period and will continue to do so.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Feedback from the municipal audit training event held on March 3, 2011.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

○ Yes ● No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

See comments in Box A.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Town of New Scotland

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
• Churches	$\bigcirc$ Metal Plateing Operations
$\odot$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage
$\bigcirc$ Commercial Laundry/Dry Cleaners	$\bigcirc$ Parking Lot Maintenance
$\bigcirc$ Construction Vehicle Washouts	○ Printing
Cross-Connections	Residential Carwashing
$\bigcirc$ Distribution Centers	○ Restaurants
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance
$\odot$ Hospitals	$\bigcirc$ Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling
$\bigcirc$ Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID	
Name of MS4/Coalition Town of New Scotland	N Y R 2 0 A 4 6	3
3.b.What types of illicit discharges have	been found during this reporting period?	
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections	
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration	
• Failing Septic Systems	$\bigcirc$ Pump Station Failure	
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows	
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges	
O Other:	○ None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this	3

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

3

O No

No

• No

○ Yes

○ Yes

응

- 7. Has the storm sewershed mapping been completed in this reporting period? Yes If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URI																							 	 	 		
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## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland

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#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

2 5 8

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$ 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Town of New Scotland Name of MS4/Coalition

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Record the number of Illicit discharges detected and eliminated. Record the number of outfalls which an ORI has been performed. Continue to maintain records at SMO office

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

There were a total of four septic tank failures recorded. Three of those failures had discharge off site. Of the three discharges off site, two were corrected and the third is being addressed by Albany County Department of Health (ACDOH).

C. How many times was this observation measured or evaluated in this reporting period?

1 2 (ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to address complaints of failing septic systems and utilize ACDOH as needed.. Continue to look for cross connections during routine building and fire inspections. Utilize coalition staff for outfall testing.



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland

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# <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

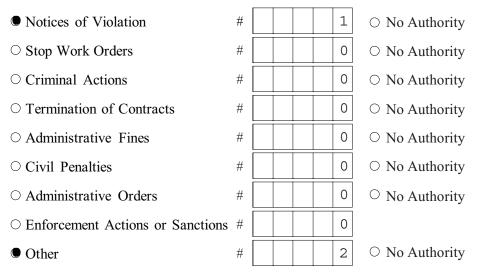
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- **4.** Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
 • Yes O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland

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#### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$ 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to document the number of SWPPP's reviewed, the number of complaints received and the disposition of the complaints. Maintain documentation for MS4 inspections and construction duration inspections by Owner/Operator. Document relevant staff training.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

A total of 4 SWPPPs were reviewed during the last reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to maintain records as it currently does with the aid of its building permit software. In addition the Town expects to maintain the records using CBI coalition software.

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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Town of New Scotland

# Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
$\bigcirc$ Alternative Practices	0	0	0
○ Filter Systems	0	0	0
• Infiltration Basins	0	2	2
$\bigcirc$ Open Channels	0	0	0
• Ponds	1	1 0	0
$\bigcirc$ Wetlands	0	0	0
$\bigcirc$ Other	0	0	0

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? O Yes • No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
   Municipal Comprehensive Plans

• Overlay Districts • Open Space Preservation Program

- Zoning O Local Law or Ordinance
- None Land Use Regulation/Zoning
- $\bigcirc$  Watershed Plans  $\bigcirc$  Other Comprehensive Plan
- O Other:

L O C A 1 G I 1 A W S i n d e	e v e l o p m e n t
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#### This report is being submitted for the reporting period ending March 9, 2 0 2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPL	DES	ID						
Name of MS4/Coalition	Town of New Scotland	Ν	Y	R	2	0	Α	4	6	3

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

0	Yes	۲	No

• No

%

○ Yes

4b. Does the MS4 have a banking and credit system for stormwater management practices?

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?  $\bigcirc$  Yes No

4d. How many stormwater management practices have been implemented as part of this s	yster	n in	this	
reporting period?			0	

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 5 0

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Town of New Scotland

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to track training of staff, relevant correspondence received and complaints received. Continue to promote staff training.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

No complaints were received by the Town relating to MCM5. The training of local officials is ongoing and is documented by the SMO in the SWMPP files located at Town Hall.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to promote educational opportunities for Town Officials and other relevant positions within the town work force.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Scotland



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assessment
		<u>Ope</u>	eration/Activity/Facility
		<u>perf</u>	ormed within the past 3
<b>Operation/Activity/Facility</b>	Addressed i	<u>n SWMP?</u>	<u>years?</u>
Street Maintenance	• Yes	○ No	• Yes O No
Bridge Maintenance	• Yes	○ No	• Yes ○ No
Winter Road Maintenance	• Yes	○ No	● Yes ○ No
Salt Storage	• Yes	○ No	• Yes O No
Solid Waste Management	• Yes	○ No	• Yes O No
New Municipal Construction and Land Disturbar	nce • Yes	○ No	$\blacksquare Yes \bigcirc No$
Right of Way Maintenance	• Yes	○ No	$\bullet$ Yes $\bigcirc$ No
Marine Operations	O Yes	• No	$\odot$ Yes $\bullet$ No
Hydrologic Habitat Modification	O Yes	• No	O Yes • No
Parks and Open Space	• Yes	○ No	$\blacksquare Yes \bigcirc No$
Municipal Building	• Yes	○ No	$\blacksquare Yes \bigcirc No$
Stormwater System Maintenance		○ No	● Yes ○ No
Vehicle and Fleet Maintenance		○ No	
Other	○ Yes	• No	$\bigcirc$ Yes $\bullet$ No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Town of New Scotland

#### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres					1
• Streets Swept (Number of miles X Number of times swept)	# Miles			1	0	0
• Catch Basins Inspected and Cleaned Where Necessary	#					6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#					1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					0
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.					0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			C	)	0
2 How many stormwater management trainings have been provided t	municina	lon	nl	0.1/	206	

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Town of New Scotland

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Focus on training of DPW staff with new or updated training programs.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town continues to plan for a new DPW facility that will incorporate BMP's that will promote the Town's stormwater program.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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**D.** Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Develop a diversified schedule of training programs for the DPW staff and coordinate with the new acting superintendant.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Voorheesville

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)
<ul> <li>Building Maintenance</li> </ul>	○ Marinas
• Churches	$\bigcirc$ Metal Plateing Operations
• Commercial Carwashes	<ul> <li>Outdoor Fluid Storage</li> </ul>
Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
• Construction Vehicle Washouts	○ Printing
$\bigcirc$ Cross-Connections	○ Residential Carwashing
$\bigcirc$ Distribution Centers	• Restaurants
$\bigcirc$ Food Processing Facilities	<ul> <li>Schools and Universities</li> </ul>
$\bigcirc$ Garbage Truck Washouts	• Septic Maintenance
$\bigcirc$ Hospitals	• Swimming Pools
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling
$\bigcirc$ Industrial Process Water	• Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Voorheesville	N Y R 2 0 A 2 1 0
3.b.What types of illicit discharges have	e been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
○ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\bigcirc$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
○ Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
O Other:	None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

0

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No

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O No

O No

○ Yes

• Yes

• Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7. Has the storm sewershed mapping been completed in this reporting period?** If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

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#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 8

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$ 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Village of Voorheesville Name of MS4/Coalition

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

To continue to work closely with the Stormwater Coalition of Albany County and Albany County Sewer District.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Mapped all out falls.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: sa ipants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

No new goals for YR10 (2013)



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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

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# <u>Minimum Control Measures 4 and 5.</u> <u>Construction Site and Post-Construction Control</u>

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No

1

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?

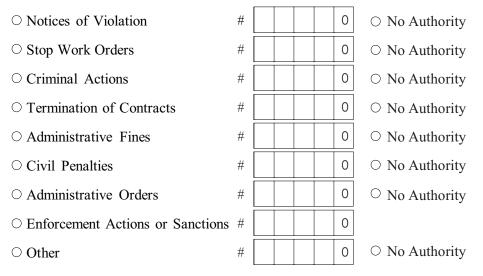
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

   Yes
   No
   NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

SPDES ID



#### 6. con't.:

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Developed local law 3 of 2011, which pertains to Green Infrastructure/Stormwater design practices and functions to guide applicants, designers, VDE and local boards in their efforts to construct green infrastructure practices while addressing erosion and sediment control requirements.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Continue to train our CAC, ZBA and PC member through in house training and training through CDRPC

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to encourage applicants to use green infrastructure practices and train staff and PC members in green infrastructure options.

SPI	DES	ID						
Ν	Y	R	2	0	А	2	1	0

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

# Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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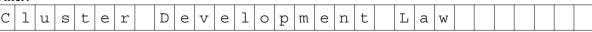
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
<ul> <li>Infiltration Basins</li> </ul>	1	1	1
$\bigcirc$ Open Channels			
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
$\bigcirc$ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? • Yes  $\circ$  No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

• Overlay Districts Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

○ Yes ● No

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No

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○ Yes

 $\bigcirc$  Yes

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4b. Does the MS4 have a banking and credit system for stormwater management practices?

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

N Y R 2 0 A 2 1 0

Name of MS4/Coalition Village of Voorheesville

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Developed local law 3 of 2011, which pertains to Green Infrastructure/Stormwater design practices and functions to guide applicants, designers, VDE and local boards in their efforts to achieve post-construction water quality, quantity and velocity goals.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Members of our local CAC, ZBA and PC attended 4 hours of training at the Crossings in Town of Colonie and CDRPC at HVCC.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Training opportunities will be shared with all of the local boards as they become available and will be encourage to attend. We have incorporated green infrastructure education into our mandatory minimum 4 hours of training.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			Self-Assess	<u>ment</u>
			<b>Operation/Activi</b>	ty/Facility
			performed within	<u>the past 3</u>
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	) =
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Bridge Maintenance	····· O Yes	• No	O Yes	• No
Winter Road Maintenance	• Yes	○ No	• Yes	○ No
Salt Storage	• Yes	○ No	• Yes	○ No
Solid Waste Management	• Yes	○ No	• Yes	○ No
New Municipal Construction and Land Disturbar	nce $\bigcirc$ Yes	• No	O Yes	• No
Right of Way Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No
Marine Operations	O Yes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	○ No
Vehicle and Fleet Maintenance			• Yes	$\bigcirc$ No
Other	○ Yes	• No	○ Yes	• No

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Voorheesville

#### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)			2	
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	2 4
• Catch Basins Inspected and Cleaned Where Necessary	#		4	L 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
$\bigcirc$ Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres		0	•

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Voorheesville

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to train Building and DPW staff as stormwater permit requirement changes.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

DPW, Codes officer and SMO are aware of basic signs of illicit discharges and pollution concerns.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to participate in future training and self assessment of municipal facilities.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Watervliet

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	$\bigcirc$ Landscaping (Irrigation)							
Building Maintenance	$\bigcirc$ Marinas							
○ Churches	○ Metal Plateing Operations							
$\bigcirc$ Commercial Carwashes	○ Outdoor Fluid Storage							
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance							
$\bigcirc$ Construction Vehicle Washouts	$\bigcirc$ Printing							
Cross-Connections	○ Residential Carwashing							
$\bigcirc$ Distribution Centers	$\bigcirc$ Restaurants							
$\bigcirc$ Food Processing Facilities	$\bigcirc$ Schools and Universities							
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance							
$\odot$ Hospitals	$\bigcirc$ Swimming Pools							
$\bigcirc$ Improper RV Waste Disposal	$\bigcirc$ Vehicle Fueling							
Industrial Process Water	○ Vehicle Maint./Repair Shops							
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O Sewersheds:								

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
• Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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• Yes

• Yes

○ Yes

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## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPE	DES	ID						
Name of MS4/Coalition	City of Watervliet	Ν	Y	R	2	0	А	0	8	7

#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

958

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The City of Watervliet had experienced one illicit discharge and after investigation, found and eliminated it.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

By using the storm sewer mapping and the help of a camera the city was able to trace back where the illicit discharge was coming from and eliminated it.

C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The MS4 Coalition recieved a grant that gives us the abitlity to update our local law for storm water. The grant also allows us to update and GIS map the storm sewer sheds of the areas that affect the City of Watervliet.



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet

SPI	DES	ID						
Ν	Y	R	2	0	А	0	8	7

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Minimum Control Measures 4 and	<u>5.</u>
<b>Construction Site and Post-Construction</b>	Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No

1

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

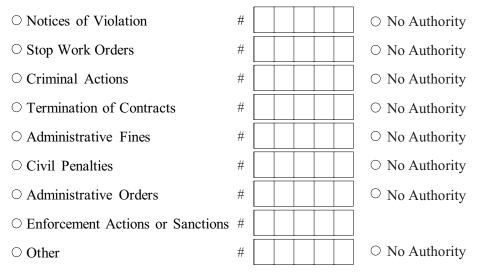
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
 • Yes O No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



#### This report is being submitted for the reporting period ending March 9, |2|0|2 1

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

City of Watervliet Name of MS4/Coalition

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# **Minimum Control Measure 4. Construction Site Stormwater Runoff Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s cont

tributed	to	this	report?	1	2	

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 0
- 3. What percent of active construction sites were inspected during this reporting period?  $_{O NT}$
- 4. What percent of active construction sites were inspected more than once? O NT
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** • Yes  $\bigcirc$  No O NT
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes  $\bigcirc$  No  $\bigcirc$  NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  $\bigcirc$  Yes O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet

SPDES ID N Y R 2 0

#### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet

SPDES ID

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#### 6. con't.:

Submit additional pages as needed.

#### $\bigcirc$ MS4/Coalition Office

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#### This report is being submitted for the reporting period ending Mar

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

City of Watervliet Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Of the two construction projects one has been completed and the other is near completion. These sites had been inspected by the engineers on a weekly basis.

#### B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Each project had multiple practices being used in the erosion and sediment control. These kept the sediment on site and didn't allow it to enter the storm system. No enforcement action was needed at these sites.

#### C. How many times was this observation measured or evaluated in this reporting period?

2 (ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Any new or continually active sites will be inspected to ensure all regulations are being properly followed.

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### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet

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# Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
$\bigcirc$ Infiltration Basins			
• Open Channels	1	1	1
$\bigcirc$ Ponds			
$\bigcirc$ Wetlands			
• Other	1	1	1

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ● No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes Municipal Comprehensive Plans

 $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	City of Watervliet	Ν	Y	R	2	0	А	0	8	7

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

0	Yes	۲	No
0	r es		INC

• No

○ Yes

ODDEG ID

4b. Does the MS4 have a banking and credit system for stormwater management practices?

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? ○ Yes ● No

4d. How many stormwater management practices have been implemented as part of this s	yster	n in	this	
reporting period?			0	

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Watervliet

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The SWPPP projects the city had in the last year used a few post construction practices. Open channels and infiltration drainage along with grass seeding were used to keep the sediment from entering the storm watershed.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The sedimentation from these sites remained on site after the project was completed.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

2

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes O No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The city will be inspecting and maintaining these new post construction stormwater management practices.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Watervliet



# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

			<u>Self-Assessment</u>						
			<b>Operation/Activi</b>	ity/Facility					
			performed within	<u>n the past 3</u>					
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>years?</u>	-					
Street Maintenance	• Yes	○ No	• Yes	○ No					
Bridge Maintenance	O Yes	• No	····· · · Yes	• No					
Winter Road Maintenance	• Yes	○ No	• Yes	○ No					
Salt Storage	• Yes	○ No	• Yes	○ No					
Solid Waste Management	• Yes	○ No	• Yes	○ No					
New Municipal Construction and Land Disturban	nce • Yes	○ No	• Yes	$\bigcirc$ No					
Right of Way Maintenance	O Yes	• No	• Yes	• No					
Marine Operations	····· O Yes	• No	○ Yes	• No					
Hydrologic Habitat Modification	O Yes	• No	····· · · Yes	• No					
Parks and Open Space	• Yes	• No	• Yes	$\bigcirc$ No					
Municipal Building	• Yes	○ No	• Yes	$\bigcirc$ No					
Stormwater System Maintenance		○ No	• Yes	○ No					
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No					
Other	○ Yes	• No	○ Yes	• No					

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	City of Watervliet	Ν	Y	R	2	0	А	0	8	7

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#### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles	-	L 8	1	4
$\bigcirc$ Catch Basins Inspected and Cleaned Where Necessary	#				
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				2
Phosphorus Applied In Chemical Fertilizer	# Lbs.				2
• Nitrogen Applied In Chemical Fertilizer	# Lbs.			5	3
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres				

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The city has continued to increase its recycling intake helping keep the loose garbage weight down. The city had 4 electronic and tire recycling days. It also continues to use "Magic Salt" for all of its snow storms. It continues its street sweeping program were the sweeper is out just about everyday when the weather warrants it. The city started a pilot program where it asks some of the citizens to separate the organics from their garbage so it can be used in a digester were it will produce compost.

#### **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The city increased the electronic and tire days to four thus increasing these recyclables taken in. The recycle intake has gone up 40 ton from last year and is continuing to hand out recycle bins as needed by the residents. The city continues to pick up loose trash in all of its parks a along the roads. The city also did a catch basin inventory (GSP and mapping) of it's priority areas within the city.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

4

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The city plans on finishing the rest of the city with the catch basin inventory, giving it a better mechanism to keep track of. It is also going to continue with the organic waste program in hopes of creating the by products of natural gas (use for vehicles) and compose. Continue to hand out stormwater information to help educate the public and have electronic and tires recycling days.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

$\bigcirc$ Auto Recyclers	Landscaping (Irrigation)									
Building Maintenance	○ Marinas									
$\bigcirc$ Churches	$\bigcirc$ Metal Plateing Operations									
$\bigcirc$ Commercial Carwashes	$\bigcirc$ Outdoor Fluid Storage									
$\bigcirc$ Commercial Laundry/Dry Cleaners	Parking Lot Maintenance									
$\bigcirc$ Construction Vehicle Washouts	○ Printing									
$\bigcirc$ Cross-Connections	○ Residential Carwashing									
$\bigcirc$ Distribution Centers	$\bigcirc$ Restaurants									
$\bigcirc$ Food Processing Facilities	Schools and Universities									
$\bigcirc$ Garbage Truck Washouts	○ Septic Maintenance									
$\bigcirc$ Hospitals	$\bigcirc$ Swimming Pools									
$\bigcirc$ Improper RV Waste Disposal	• Vehicle Fueling									
$\bigcirc$ Industrial Process Water	• Vehicle Maint./Repair Shops									
Other:	○ None									
O Sewersheds:										

# This report is being submitted for the reporting period ending March 9,2012If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition University at Albany (SUNY Up	town Campus)		N	YR	2	0 A	2	3 4
3.b.What types of illicit discharges have	e been found during tl	his report	ing	perio	od?			
Broken Lines From Sanitary Sewer	O Industrial Connectio	ons						
○ Cross Connections	$\bigcirc$ Inflow/Infiltration							
○ Failing Septic Systems	○ Pump Station Failur	e						
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Over	rflows						
○ Illegal Dumping	○ Straight Pipe Sewer	Discharges	5					
O Other:	○ None							
4. How many illicit discharges/potentia reporting period?	l illegal connections h	nave been	det	ected	l du	ring	this	1
5. How many illicit discharges have be	en confirmed during (	this repor	ting	g per	iod	?		1
6. How many illicit discharges/illegal c period?	onnections have been	eliminate	ed d	urinș	g th	is rep	ort	ing 1
7. Has the storm sewershed mapping b	een completed in this	reporting	z pe	riodí	?	• Ye	es	○ No

- If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page. URI

URI	-												_			
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 $\bigcirc$  No

• No

• Yes

○ Yes

## This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)



#### 8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

URI					 								 						 
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O No O NT

11. What percent of staff in relevant positions and departments has received IDDE training?

1 0 0 8

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

 Name of MS4/Coalition
 University at Albany (SUNY Uptown Campus)
 SPDES ID

#### 12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Inventory, map and conduct field assessments of the 13 outfalls in the MS4. Sample outfalls for water quality and illicit discharges.

All outfall locations to be incorporated into the web-based Albany Interactive Mapping (AIM). Post stormwater related information and outfall updates on the enterprise GIS. REPORTING

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All 13 stormwater outfalls have been located by GIS and sampled with no indications of illicit discharges.

Outfall locations and water quality sample results have been posted on the AIM system.

#### C. How many times was this observation measured or evaluated in this reporting period?

1 3

(ex.: samples/participants/events)

2 3 4

**D.** Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The University is in the process of completing a Master Plan for the storm system and facilities, developing an inventory of all system and treatment facilities and generating a hydraulic model for the system. All treatment facilities and outfalls will be located on the campus GIS.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)



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# **Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control**

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

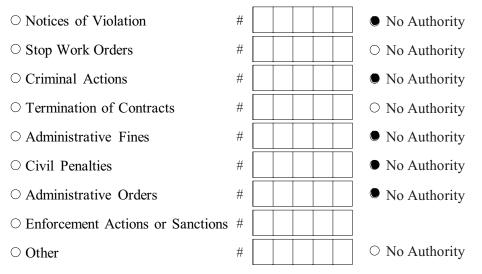
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004 \ \bigcirc 03/2006 \ \bigcirc NT$ 

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:



#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

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Submit additional pages as needed.

• MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

SPL	DES	ID						
Ν	Y	R	2	0	А	2	3	4

### 7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue procedures for SWPPP reviews and implementation of applicable requirements within the SPDES General Permit by incorporating in standard contact requirements.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Projects that have been submitted during this reporting period were reviewed for conformance and NOI's were submitted. All projects that are currently under construction have been followed for conformity to SWPPP requirements and the submitted SWMP. Weekly inspections are performed and reports are submitted.

C. How many times was this observation measured or evaluated in this reporting period?

5

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

SWPPP's for proposed projects will continued to be reviewed and evaluated for conformance. Inspection will be performed for erosion and sedimentation control measures and construction work found to be in violation will be documented and directives issued that appropriate corrective actions and remediation is performed. Develop procedures for implementation and enforcement. Prepare written directive for use of updated mechanisms. Distribute and inform parties of University

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

SPI	DES	ID						
Ν	Y	R	2	0	А	2	3	4

# Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

- eport?
- 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
<ul> <li>Infiltration Basins</li> </ul>	1 4	5	5
• Open Channels	1	1	1
• Ponds	5	5	5
$\bigcirc$ Wetlands			
• Other	2	2	2

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ● Yes ○ No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

 $\bigcirc$  Overlay Districts  $\bigcirc$  Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan
- Other:

-	~ …															
			1													
			1													
			1													
			1													 
			1													

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

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	SPI	DES	ID						
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3 4	4
4a. Are the MS4s contributing to this report involved in a regional/wate	rshed v	vide	e pla	ann	0	effo Yes			Jo
4b. Does the MS4 have a banking and credit system for stormwater man	nageme	nt p	orac	etic	es?		-	0 1	
					0	Yes	5	• N	10
4c. Do the SWMP Plans for each MS4 contributing to this report includ and approval of banking and credit of alternative siting of a stormw									
					0	Yes	5	• N	Jo
4d. How many stormwater management practices have been implement	ed as p	art	of t	his	sys	tem	in	this	

- reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

SPL	DES	ID						
Ν	Y	R	2	0	A	2	З	4

#### 6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Develop checklist for review of SWPPP submissions for treatment practices on campus. Develop record keeping practices for SWPPP submissions and review. Examine post construction stormwater treatment practices.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

SWPPP review procedures are being written from established procedures to follow new requirements for stormwater management practices.

Procedures have been implemented to review post construction stormwater management practices for compliance with requirements.

C. How many times was this observation measured or evaluated in this reporting period?

		3	
-	,		

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Obtain written directive from the person authorized to sign the NOI. Prepare review procedures for SWPPP post construction practices. Prepare green initiative practices that can be implemented on the campus. Prepare inventory map and list of post construction stormwater management practices on the campus.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

SPDES ID											
Ν	Y	R	2	0	А	2	3	4			

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?



1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

	Self-Assess				
			<b>Operation/Activi</b>	ty/Facility	
			performed within	<u>the past 3</u>	
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	<u>vears?</u>	•	
Street Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No	
Bridge Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No	
Winter Road Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No	
Salt Storage	• Yes	○ No	• Yes	$\bigcirc$ No	
Solid Waste Management	• Yes	○ No	• Yes	$\bigcirc$ No	
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	$\bigcirc$ No	
Right of Way Maintenance	O Yes	○ No	O Yes	$\bigcirc$ No	
Marine Operations	····· O Yes	○ No	····· O Yes	$\bigcirc$ No	
Hydrologic Habitat Modification	• Yes	○ No	O Yes	$\bigcirc$ No	
Parks and Open Space	• Yes	○ No	• Yes	$\bigcirc$ No	
Municipal Building	<b>a</b>	○ No	• Yes	$\bigcirc$ No	
Stormwater System Maintenance	• Yes	○ No	• Yes	$\bigcirc$ No	
Vehicle and Fleet Maintenance		○ No	• Yes	$\bigcirc$ No	
Other	····· O Yes	○ No	○ Yes	$\bigcirc$ No	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

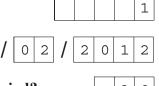


0 2

### 2. Provide the following information about municipal operations good housekeeping programs:

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2	7	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	1	6
• Catch Basins Inspected and Cleaned Where Necessary	#				
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#				
Phosphorus Applied In Chemical Fertilizer	# Lbs.			5	0
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	1	6	5	0
• Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	7	7 2	2	0

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 9





0

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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CDDEC ID

		_	SLT	<b>JES</b>	īD						
Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)		Ν	Y	R	2	0	Α	2	3	4

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

#### A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Identify high priority catch basins for inspection and maintenance and develop a more detailed inspection and maintenance plan.

Identify outfalls for monitoring and dry weather sampling.

# **B.** Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The maintenance, repair and cleaning of catch basins has continued. Several catch basins were buried and were uncovered and cleaned. Cleaning of catch basins has resulted in reduced discharge of sediments.

All campus outfalls have been identified, mapped and dry weather sampling performed. Results have been placed in data base.

#### C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

#### D. Has your MS4 made progress toward this measurable goal during this reporting period?

• Yes  $\bigcirc$  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

• Yes  $\bigcirc$  No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Prepare inventory and assessment of fixed facilities and complete facility self audit where vehicle repair occurs. Keep annual log of road and parking lot sweeping and how soils are disposed. Keep record of catch basins cleaned.

Track use of pesticide and herbicide usage and maintain records of application. Provide training in stormwater basics to staff.

# This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition Stormwater Coalition of Albany County

# Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

t?	1	2

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

Yes O No • N/A

2.	Has 100% of the MS4/Coalition conveyance system been mapped in (	GIS?	
		$\bigcirc$ Yes	ON

s 🔿 No 🔍 N/A

%

%

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

SPDES ID										
	Ν	Y	R	2	0					

### This report is being submitted for the reporting period ending March 9, 2 0 1 2

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		SPDES ID
Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
3.	Does your MS4/Coalition have a Stormwater Conveyance Sy and Maintenance Plan Program?	vstem (infrastructure) Inspection ○ Yes ○ No ● N/A
4.	Estimate the percentage of on-site wastewater treatment syst and maintained or rehabilitated as necessary in this reportin	
5.	Has your MS4/Coalition developed a program that provides NYSDEC SPDES General Permit for Stormwater Discharge (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	s from Construction Activities
6.	Has your MS4/Coalition developed a program to address porunoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the Mermit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced Perturbation Standards?	hat disturb greater than or NYS DEC SPDES General ities (GP-0-08-001), including
7a	. Does your MS4/Coalition have a retrofitting program to red phosphorus/nitrogen/pathogen loading?	uce erosion or ○ Yes ○ No ● N/A
7b	. How many projects have been sited in this reporting period?	
7c	. What percent of the projects included in 7b have been comp	leted in this reporting period?

7d. What percent of projects planned in previous years have been completed?

○ No Projects Planned

%

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
   Yes No N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

## This report is being submitted for the reporting period ending March 9, 2 0 1 2

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Name of MS4/Coalition Stormwater Coalition of Albany County

SPI	SPDES ID										
Ν	Y	R	2	0							

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes
No
N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
Yes
No
N/A

11. Does your MS4/Coalition have a pet waste bag program?
Yes
No
N/A
12. Does your MS4/Coalition have a program to manage goose populations?
Yes
No
N/A