## Stormwater Coalition of Albany County Joint Annual Report

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

Reporting Period
March 10, 2014 to March 9, 2015

### **BACKGROUND**

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) due in FINAL form by June 1. As stated in SPDES General Permit No. GP-0-10-002, Part V. C. 2 and referenced in the MS4 Annual Report Form, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Each of the regulated "MS4s" included in this report are co-signatories of the necessary agreements, in particular the Stormwater Coalition of Albany County Inter-municipal Agreement, pursuant to Article 5-G of New York State General Municipal Law and other related contracts as described in the inter-municipal agreement.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. For this release of the DRAFT Joint Annual Report, neither the Coalition or individual "MS4" members received public comments. Such comments are however strongly encouraged and welcome throughout the year.

To understand MS4 Permit requirements, go to the NYSDEC website. To learn about stormwater program goals and activities, go to the Coalition website (Member and Plan/Program pages). The Coalition website also provides information about what you can do to prevent stormwater pollution.

### **HOW TO SUBMIT COMMENTS**

- 1. Electronically using the Stormwater Coalition website "Public Comment" interface, <a href="www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a>.
- 2. By contacting the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).
- 3. By contacting the individuals listed as Public Contacts on the Coalition website (see Member pages).
- 4. By e-mail; <a href="mailto:swcoalition@albanycounty.com">swcoalition@albanycounty.com</a> or phone; 447-5645.

#### OTHER INFORMATION

- 1. Hard copies of this Joint Annual Report are located at the Stormwater Coalition office, 112 State Street, Albany, NY 12207 and at local MS4/municipal offices (see Joint Annual Report MCM 2 Page 4 of 6 for address information).
- 2. If you'd like to learn more or get involved with various stormwater volunteer projects, call 447-5645 or e-mail swcoalition@albanycounty.com.

#### JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This Joint Annual Report includes individual Annual Reports organized by MS4 type, numerically (see order below) with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in May, 2015 (SWMPv3 2015-2017). To view the SWMP Plan document, see Coalition website (Plan/Program).

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

- 3. City of Albany (NYR20A464)
- 4. Village of Altamont (NYR20A550)
- 5. Town of Bethlehem (NYR20A208)
- 6. City of Cohoes (NYR20A243)
- 7. Town of Colonie (NYR20A190)
- 8. Village of Colonie (NYR20A076)
- 9. Village of Green Island (NYR20A377)
- 10. Town of Guilderland (NYR20A211)
- 11. Village of Menands (NYR20A144)
- 12. Town of New Scotland (NYR20A463)
- 13. City of Watervliet (NYR20A087)



### **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 5

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

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### **Choose one:**

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### OR

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

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

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### **OR**

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

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## **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 5

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### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

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- Local Stormwater Public Contact
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- Report Preparer

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MM5 Procedures Support											
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The of MS4   Village of Allamont   N   Y   R   2   0   A   5   5   0    Pection 3 - Partner Information  If your MS4 work with partners/coalition to complete some or all permit requirements during this reporting ind?  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. No, proceed to Section 4 - Certification Statement.  **Inter/Coalition/Name**											

4th Floor 625 Broadway

Albany, New York 12233-3505

## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

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Section 4 - Certification Statement											
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based persons who manage the system, or those persons directly responsible information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	sure on n ble t true	thany in for g	it qu iqu gath cura	uali iry terii ate,	fied of t ng t and	d po the the d co	erso per inf om	onn rsor orn ple	nel n or nati te. ]	ion, I an	n
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-00		_			d o	ffic	ial,	, or	du	ly	
First Name	Н	Α	N								
Title (Clearly print title of individual signing report)  M A Y O R											
Send completed form and any attachments to the DEC Central Office	ce a			7/[	/	5	/[	2	0	1	5
MS4 Permit Coordinator Division of Water											

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	Village of	Altamon	t														N	Y	R	2	0	A	5	5	C	)
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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Name of MS4/Coalition	Village of Altamont	N	Y	R	2	0	А	5	5	0

### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

- -Village of Altamont completed the Target Audience Analysis; identified priority water-bodies and established a target audience. A web-page and a face-book page have been created to communicate the storm water program initiatives and education material to the target audience.
- -Pet waste management signs have been installed around the village to communicate the importance of proper disposal.

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

- -As a result of completing the target audience analysis we were able to identify specific pollutants of concern to focus on with in the village.
- -Currently establishing a face-book community to help communicate the storm-water program and its initiatives.
- -Pet waste monitoring is in effect to see how well signs communicate the message and areas where

C.	How ma	ny times	was this	observation	measured or	r evaluated	in this	reporting period?
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	(ex.: samples/par	ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?
	Yes	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes	○ No

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

The village of Altamont will utilize the information gathered from the target audience analysis worksheet to focus on the POC's and provide education and other resources to the community. The storm-water staff will continue to monitor to Ensure these POC's are correctly identified and if additional POC"S need to be added to the program.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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Name of MS4/Coalition Village of Altamont			N	YR	2	0	A	5	5	0
Minimum Control Measure 2. Public Inv	volv	emen	t/Pa	artic	cipa	atio	<u>n</u>			
The information in this section is being reported (check one):										
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?										
1. What opportunities were provided for public participat development, evaluation and improvement of the Storm (SWMP) Plan during this reporting period? Check all	ıwate	r Mai	nage			_	ran	ı		
O Cleanup Events			;	# Eve	nts					
O Comments on SWMP Received			#Co	omme	nts					
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O Storm Drain Markings				# Dra	ins					
O Stakeholder Meetings			# A	ttend	ees					
O Volunteer Monitoring			;	# Eve	nts					
• Other: A l t a m o n t s t o r m w a t e :	r @	g m	a	i l		С	0	m		
2. Was public notice of availability of this annual report a Program (SWMP) Plan provided?	and St	tormv	vate	r Ma	nag	,	ent Ye		$\circ$ 1	No
○ List-Serve				# In L	ist					
O Newspaper Advertising			# D	ays R	un					
O TV/Radio Notices			# D	ays R	un					
Other:										
O Web Page URL: Enter URL(s) on the following two pages.										

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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4.a. If this report was made available on the internet, what date was it p	osted?					
Leave blank if this report was not posted on the internet.	]/		/			
4.b. For how many days was/will this report be posted?						
If submitting a report for single MS4, answer 5.a If submitting a joint :	report,	ansv	ver 5	.b		
5.a. Was an Annual Report public meeting held in this reporting period If Yes, what was the date of the meeting?	?		○ Y /	es	0]	No
If No, is one planned?			$\circ$ Y	es	0]	No
5.b. Was an Annual Report public meeting held for all MS4s contributing this reporting period?	ng to tl	nis r	epor O Y		ırin ()	_
If No, is one planned for each?			$\circ$ Y	es	0]	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.			O Y	es	0]	No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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Name of MS4	/Coalition Village of Altamont	N Y R 2 0 A 5 5 0
7. Evaluat	ting Progress Toward Measurable Goals MCM 2	
identified in	ge to report on your progress and project plans toward ac n your Stormwater Management Program Plan (SWMPP mit additional pages as needed.	
A. Briefly	summarize the Measurable Goal identified in the SW	MPP in this reporting period.
	e the benefits of the community yard clean up program (lelps protect the water quality of our neighboring streams	
B. Briefly Goal.	summarize the observations that indicated the overal	l effectiveness of this Measurable
_	nd reporting village wide collections of yard waste and contact helps the water quality of the village streams and cree	_
C. How ma	any times was this observation measured or evaluated	d in this reporting period?
	•	
		(ex.: samples/participants
D. Has you	ir MS4 made progress toward this measurable goal d	
		● Yes ○ No
E. Is your	MS4 on schedule to meet the deadline set forth in the	
E Duiofi-	annon anima the atomorphon activities where all to re-	• Yes • No
•	summarize the stormwater activities planned to meet t reporting cycle (including an implementation sched	8
The willes	a of Altament will treak and monitor quaries and/or com	unlaints gangrated from the

- -The village of Altamont will track and monitor queries and/or complaints generated from the storm-water page, phone calls, and the face-book page.
- The village will continue to express the benefits of the yard waste pick ups for improving and protecting our water quality.
- Develop a record and respond plan, to all queries and/or complaints as they are taken.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Village of Altamont		N Y R 2 0 A 5 5 0
Minimum Control Measure 3.	Illicit Discharge	Detection and Elimination
<ul> <li>The information in this section is being reported</li> <li>● On behalf of an individual MS4</li> <li>○ On behalf of a coalition</li> <li>How many MS4s contributed to the cont</li></ul>	. ,	
1. Enter the number and approx. percent	of outfalls mapped	l: 3 9 # 1 0 0 %
2. How many of these outfalls have been sereporting period (outfall reconnaissance)	•	eather discharges during this
3.a. What types of generating sites/sewershoreporting period?	eds were targeted f	for inspection during this
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○ Churches	O Metal Plateing C	Operations
O Commercial Carwashes	Outdoor Fluid St	torage
O Commercial Laundry/Dry Cleaners	<ul><li>Parking Lot Mai</li></ul>	intenance
O Construction Vehicle Washouts	O Printing	
○ Cross-Connections	O Residential Carv	washing
O Distribution Centers	○ Restaurants	
○ Food Processing Facilities	O Schools and Uni	iversities
○ Garbage Truck Washouts	O Septic Maintena	nce
○ Hospitals	O Swimming Pools	S
O Improper RV Waste Disposal	• Vehicle Fueling	
O Industrial Process Water	○ Vehicle Maint./R	Repair Shops
Other:	○ None	
O Sewersheds:		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition	Village of Altamont		N Y R 2 0 A 5 5 0
12. Evaluating Pro	gress Toward Measurable Goa	als MCM 3	
identified in your St	ort on your progress and project ormwater Management Progran tional pages as needed.	-	
A. Briefly summar	rize the Measurable Goal iden	tified in the SWMP	P in this reporting period.
	mont storm water staff and the ses outfalls. Totaling 39 outfalls	Stormwater Coalitio	n of Albany County mapped
B. Briefly summar Goal.	rize the observations that indic	cated the overall eff	ectiveness of this Measurable
Storm water staff re outfalls to ensure pr	eviewed and researched the amoroper locations.	ount of outfalls mapp	ed and the accuracy of these
C. How many time	es was this observation measur	red or evaluated in	this reporting period?
D. Has vour MS4 i	made progress toward this me	asurable goal durii	<pre>(ex.: samples/participants ng this reporting period?</pre>
y 3 44 2 1 2 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2 3 4 2 1 2	F8 www		• Yes O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SW	/MPP?  ● Yes ○ No
•	rize the stormwater activities p ng cycle (including an implem		goals of this MCM during
	nt storm water staff will receive nt storm water staff will comple		econnaissance.

- Village of Altamont storm water staff will work with the village Mayor and Board of Trustees to

MCM 3 Page 4 of 4

establish a schedule for adopting the IDDE local law.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition Village of Altamont N Y R 2	0	A	5	5	0

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

	<b>Construction Site and Post-Construction Cont</b>	<u>rol</u>		
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1a	. Has each MS4 contributing to this report adopted a law, ordinance or omechanism that provides equivalent protection to the NYS SPDES Gen		mit for	
	Stormwater Discharges from Construction Activities?		O Yes	No
2.	Sediment Control through either an attorney cerfification or using the Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample  0 09/20  Does your MS4/Coalition have a SWPPP review procedure in place?	<ul><li>Yes</li><li>Local La</li></ul>	No	○ NT ○ NT
		DD \ 1		
3.	How many Construction Stormwater Pollution Prevention Plans (SWP reviewed in this reporting period?	PPs) ha	ve been	0
4.	Does your MS4/Coalition have a mechanism for receipt and considerat comments related to construction SWPPPs?	ion of pu ○ Yes	ublic ● No	O NT
	If Yes, how many public comments were received during this reporting per	od?		
5.	Does your MS4/Coalition provide education and training for contracto SWPPP process?	rs about	the loca	al • No

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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Name of MS4/Coalition	Village	of Altamont					N	Y	R	2	0	A	5	5	0
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### Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved to MS4 review.	al?	
	Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ave public review?	○ No ailable f ○ Yes	○ NT for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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O MS4/Coalition Of	fice																								
Department																									
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Address							П																		
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	SPDES ID
Name of MS4/Coalition Village of Altamont	N Y R 2 0 A 5 5 0
7. Evaluating Progress Toward Meas	surable Goals MCM 4
	and project plans toward achieving measurable goals ent Program Plan (SWMPP), including requirements in Part ed.
A. Briefly summarize the Measurable	e Goal identified in the SWMPP in this reporting period.
B. Briefly summarize the observations Goal.	s that indicated the overall effectiveness of this Measurable
C. How many times was this observat	ion measured or evaluated in this reporting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress towards	ard this measurable goal during this reporting period?  ○ Yes No
E. Is your MS4 on schedule to meet the	he deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater the next reporting cycle (including	activities planned to meet the goals of this MCM during
develop a schedule for adopting the requ	aff will work with the village Mayor and Board of Trustees to uired NYSDEC local Law for storm water management, e developed are procedures, shared services agreement and oversight of all construction activity

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition		N Y	R 2	2 0	A 5	5 0			
<u>Minimum</u>	Control Mea	sure 5. Pos	st-Construc	tion Storm	<u>wate</u>	<u>r M</u>	anaş	gem	<u>ent</u>
The information in the  On behalf of an inc  On behalf of a coal  How m  1. How many and y	dividual MS4 lition nany MS4s contr	ributed to this	s report?	management	practi	ces h	as yo	ur	
MS4/Coalition in	nventoried, insp						٠		
		# Inventoried	# Inspections	# Time Maintair					
O Alternative Practic	es								
O Filter Systems									
○ Infiltration Basins									
Open Channels									
○ Ponds									
○ Wetlands									
Other									
<ul><li>2. Do you use an object.</li><li>3. What types of the Development/B</li></ul>	ons and mainta	anance? practices ha	ve been used	to implemen	1		0	r <b>uctio</b> Yes	On ○ No
O Building Codes	O Municipal C	omprehensive	Plans						
Overlay Districts	Open Space	Preservation P	rogram						
○ Zoning	O Local Law of	r Ordinance							
○ None	O Land Use Re	egulation/Zoni	ng						
O Watershed Plans	Other Comp	rehensive Plan	ı						
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Nar	me of MS4/Coalition Village of Altamont		N	Y	2		0 A	5	5	0
4a.	. Are the MS4s contributing to this report involved in a regional	/watershe	ed w	/ide j	olani		ng eff ○ Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater	r manage	mei	nt pr	actio		s?			
4c.	○ 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?									
	TI TO THE TOTAL TOTAL TO THE TH						$\circ$ Ye			No
4d	. How many stormwater management practices have been imple reporting period?	mented a	s pa	art of	this	SS	systen	n in	thi	S
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	_	_					nde	ed	
	Infrastructure principles in this reporting period?									%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

SPD	DES ID
Name of MS4/Coalition Village of Altamont N	Y R 2 0 A 5 5 0
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in the	nis reporting period.
B. Briefly summarize the observations that indicated the overall effective Goal.	ness of this Measurable
C. How many times was this observation measured or evaluated in this re	eporting period?
D. Has your MS4 made progress toward this measurable goal during this	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this	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 the next reporting cycle (including an implementation schedule).	
The Village of Altamont storm water staff will work with the village Mayor a develop a schedule for adopting the required NYSDEC local Law for storm we erosion and sediment control. Also to be developed are procedures, shared serother documents which ensures proper oversight of all construction activity.	rater management,

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

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		SPD	ES	ID						
Name of MS4/Coalition	Village of Altamont	N	Y	R	2	0	A	5	5	0

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

William Control Weasure 6. Stormwater Wanagement for William Operations
The information in this section is being reported (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>

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** 

 $\bigcirc$  No

○ No ○ Yes

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

Yes No Salt Storage. 

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

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

Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Village of Altamont	N Y R 2	0 A 5 5 0
2. Provide the following information about municipal operat	ions good housekeep	ing programs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	3
• Streets Swept (Number of miles X Number of times swept)	# Miles	5
O Catch Basins Inspected and Cleaned Where Necessary	#	
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres	
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employees
4. What was the date of the last training?	0 1 / 1 5	/ 2 0 1 5
5. How many municipal employees have been trained in this	reporting period?	6
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	<b>eceive</b> 7 5 %

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		SPDES	SID
Name of MS4/Coalition	Village of Altamont	N Y	R 2 0 A 5 5 0
7. Evaluating Pro	gress Toward Measurable Goals MC	M 6	
identified in your St	ort on your progress and project plans tormwater Management Program Plan (tional pages as needed.	_	_
A. Briefly summa	rize the Measurable Goal identified in	n the SWMPP in this	reporting period.
-Street and parking and develop a long	lot sweeping has begun in an experime term plan.	ental period to begin a	sweeping schedule
B. Briefly summa Goal.	rize the observations that indicated tl	ne overall effectivene	ss of this Measurable
	e been made to help determine a sweep	ing plan for our munic	cipal owned parking
lots Observations have	e been made to help determine a sweep	ing plan for our villag	e streets.
C. How many time	es was this observation measured or o	evaluated in this repo	orting period?  2  (ex.: samples/participants,
D. Has your MS4	made progress toward this measurab	le goal during this re	eporting period? • Yes • No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?	
•	rize the stormwater activities planneding cycle (including an implementation	_	● Yes ○ No this MCM during
will be evaluated w	amont will complete an Inventory of factivith information from facility self audits ts, proper BMP's will begin to be developed.	s conducted by the stor	rm water staff. As a

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
● Other:    C   o   a   1   i   t   i   o   n	O None  t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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O Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Otł	ner ]	Disp	play	/S																#]	Loca	atio	ns					8
• Lis	t-Se	rve	s																					# I	n Li	st			4	5	8
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Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	nde	es			1	5	3
Sch	nool	Pro	ogra	am																			# 1	Atte	nde	es			1	6	6
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828) sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

C. How	many times	was this obs	ervation me	asured or e	evaluated in	this re	porting p	eriod?
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	(ex.: samples/participants/events	s)
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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

		_		SI	PDE	S ID						
Name of MS4/Coalition Stormwater Coalition of Albany County				N	Y	R	2	0				
Minimum Control Measure 2. Public 1	[nv	olve	eme	ent/	<u>Pa</u>	<u>rtic</u>	ipa	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check one):												
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1. What opportunities were provided for public particip development, evaluation and improvement of the Store				-				-	ran	n		
(SWMP) Plan during this reporting period? Check a					5			v <sub>S</sub> ,				
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O Newspaper Advertising				#	‡ Da	ys Rı	ın					
○ TV/Radio Notices				#	‡ Da	ys Rı	ın					
Other:												

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 5
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reportin</b> If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

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

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

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

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

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

Voc	$\bigcirc$ No

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

Yes	$\circ$	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

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

-	$V_{\Delta c}$	$\bigcirc$ No

(ex.:

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of MS4/Coantion	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Education-Construction Activity; 5-5 SWPPP Review Procedures and Maintenance Procedures: For all BMP Procedures named in MCM 5) by 3/2015, monitor/support the completion of functional members as guided by regulators (EPA and NYSDEC); procedures	es Post Construction; 5-9 Operations Coalition SWMP (MCM 4 and al procedures for all Coalition
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Coalition supported all individual MS4 efforts to write procedure a Procedures Training with NYSDEC staff, circulated regulatory Procedure information posted on Coalition website Member page	comments about procedures).
C. How many times was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in	○ Yes ○ No the SWMPP?
2. Is your 1/154 on senedure to meet the deadline set forth in	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	9
The Coalition has an updated Joint SWMP Plan, titled SWMPv3 Coalition website (Plan/Program tab). No Coalition goals for M Coalition "Procedures" goals are found in MCM 7 Stormwater P Procedures and Forms Compendium: Coalition will assist MS4s documents into compendium of procedures/forms named in multiple of the coalition will assist MS4s.	CM4 presented here. Instead, Program Management. BMP 7-7 in consolidating existing/new

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>		
How many MS4s contributed to this report?	1	3

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Bridge Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Winter Road Maintenance.... O Yes  $\bigcirc$  No Salt Storage..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No Right of Way Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... O Yes  $\bigcirc$  No Municipal Building.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... O Yes ○ No ○ Yes  $\bigcirc$  No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID		
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0	
2. Provide the following information about municipal operations g	good housekeep	oing prog	grams:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		
O Streets Swept (Number of miles X Number of times swept)	# Miles		
O Catch Basins Inspected and Cleaned Where Necessary	#		
<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.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [		•
3. How many stormwater management trainings have been provide	led to municipa	al emplo	yees
during this reporting period?	-		1 1
4. What was the date of the last training?	10/9	/ 2 0	1 4
5. How many municipal employees have been trained in this report	ting period?	1	3 0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive	0/0

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 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 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C. How	many times	was this obs	ervation me	asured or e	evaluated in	this re	porting p	eriod?
--------	------------	--------------	-------------	-------------	--------------	---------	-----------	--------

					4	
(ex.:	samp	les/	parı	tici	pant	s/events

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

-	$V_{\Delta c}$	$\bigcirc$ 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 Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

MCC form for period ending March 9, 2 0 1 5

		SPI	DES	ID						
Name of MS4	Town of Bethlehem	N	Y	R	2	0	A	2	0	8
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Each MS4 must submit an MCC form.

## Section 1 - MCC Identification Page

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

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

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

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MCC form for period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4 Town of Bethlehem	N Y R 2 0 A 2 0 8
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following	ng positions as indicated below:
<ol> <li>Principal Executive Officer, Chief Elected Official or othe GP-0-08-002 Part VI.J).</li> </ol>	er qualified individual (per
2. Duly Authorized Representative (Information for this con 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).
<ol> <li>The Stormwater Management Program (SWMP) Coordin coordination/implementation of SWMP).</li> </ol>	ator (Individual responsible for
5. Report Preparer (Consultants may provide company name	
A separate sheet must be submitted for each position liste	d above unless more than one position is
filled by the same individual. If one individual fills multiponce and check all positions that apply to that individual.	ple roles, provide the contact information
If a new Duly Authorized Representative is signing this re	eport, their contact information must be
provided and a signature authorization form, signed by th	e Principal Executive Officer or Chief
Elected Official must be attached.	
For each contact, select all that apply:	
<ul> <li>Principal Executive Officer/Chief Elected Official</li> </ul>	
O Duly Authorized Representative	27 19
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
MC Local	Jama
THIST TRANS	Name eredith
	e r e a i c ii
Title Superintendent of H:	ighways
S u p e r i n t e n d e n t o r H :	
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City	State Zip
Delmar	N Y 1 2 0 5 4 -
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MCC form for period ending March 9, 2 0 1 5

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N Y R 2 0 A 2 0 8

Name of MS4 Town of Bethlehem	N Y R 2 0 A 2 0 8
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following po	ositions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	dified individual (per
2. Duly Authorized Representative (Information for this contact matching Authorized Representative is signing this form)	nust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	Individual responsible for
5. Report Preparer (Consultants may provide company name in th	e space provided).
A separate sheet must be submitted for each position listed abo filled by the same individual. If one individual fills multiple rol once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prin Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	.
O Local Stormwater Public Contact	* 1
• Stormwater Management Program (SWMP) Coordinator	
• Report Preparer	
First Name MI Last Name	
B r i a n K i s  Title	e
Asst. Engineer	
Address 4 4 5 Delaware Ave	
	ate Zip
City Sta	
eMail	
	o r g
Phone County	
	any
MCC Page 2	. 1

MCC form for period ending March 9, 2 0 1 5

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Name of MS4 Town of Bethlehem	N Y R 2 0 A 2 0 8
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following p	positions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other que GP-0-08-002 Part VI.J).	ualified individual (per
2. Duly Authorized Representative (Information for this contact Authorized Representative is signing this form)	must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-0	002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator coordination/implementation of SWMP).	(Individual responsible for
5. Report Preparer (Consultants may provide company name in t	he space provided).
A separate sheet must be submitted for each position listed ab filled by the same individual. If one individual fills multiple r once and check all positions that apply to that individual.	oles, provide the contact information
If a new Duly Authorized Representative is signing this repor provided and a signature authorization form, signed by the Pr Elected Official must be attached.	t, their contact information must be incipal Executive Officer or Chief
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	*
O Report Preparer	* ,
First Name MI Last Name	e
Paul Pen	man
Title	
Town Engineer	
Address	
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City	State Zip  N Y 1 2 0 5 4 -
D e 1 m a r	N 1 1 2 0 3 1
eMail	em.org
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MCC Page 2

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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Name of MS4 Town of Bethlehem	N	Y	R	2	0	Α	2	0	8

#### **Section 4 - Certification Statement**

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

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

First Name	<u>MI</u> _	Last Name
B r e n t		Meredith
Title (Clearly print title of individual signing report)		
Superintendent	o f	H i g h w a y s
Signature		· · · · ·
	-	Date 0 5 1 3 0 1 3 7 1

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

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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	f Bethlehem	N	Y	R	2	0	A	2	0	8

#### **Water Quality Trends**

Th	e information	in this	section is	being	reported	(cneck	one):	
0	On behalf of a	an indi	vidual MS	4				

- On behalf of a coalition

  How many MS4s are contributed to this report?

  O 1 2
- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

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

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

No

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

Name of MS4/Coalition Town of Bethlehem	SPDES ID  N Y R 2 0 A 2 0 8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4	
On behalf of a coalition  How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
	Pesticide and Fertilizer Application
Construction Sites	Pet Waste Management
General Stormwater Management Information	<del>7</del> 0
Household Hazardous Waste Disposal	O Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	<ul> <li>Vehicle Washing</li> </ul>
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
O Residential Developers	
O Businesses General Public	i i
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 5 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name	of N	IS4/	Coal	itior	To	wn o	f Bet	hleh	em													-		ES I		2	0 7	4 :	2	0	8
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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition Provide specific web addresses - not home page. 3. Web Page con't.: URL URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

SPDES	ID
Name of MS4/Coalition Town of Bethlehem N Y	R 2 0 A 2 0 8
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	surable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Coordinate with Coalition to develop a public presentation program by end of 20	)14 calendar year.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ss of this Measurable
Several audits of coalition members and a subsequent overhaul of the SWMP Pl development of the program.	an has delayed the
	÷
C. How many times was this observation measured or evaluated in this repo	orting period?  (ex.: samples/participants/eve.
D. Has your MS4 made progress toward this Measurable Goal during this	
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 the next reporting cycle (including an implementation schedule).	f this MCM during
Develop a public presentation program with the Coalition, by the end of the 20	15 reporting period.
Utilize Town GIS program to generate public informational mapping for use or the the end of the 2015 reporting period.	the Town website by

This report is being submitted for the reporting period ending March 9, 2 0 1 5

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 2 0 A Town of Bethlehem Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 3 # Events Cleanup Events # Comments O Comments on SWMP Received 3 9 9 5 1 4 4 Phone# Community Hotlines Phone # Phone # Phone # Phone# Phone # Phone# Phone # Phone# Phone # Phone# # Attendees O Community Meetings Sq. Ft. O Plantings #Drains O Storm Drain Markings # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? # In List List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices i n T Other: Posted 0

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  5

	SPDES ID
Name of MS4/Coalition Town of Bethlehem	N Y R 2 0 A 2 0 8
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	1 4
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? ○ Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	O Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes • No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

SPDES ID
Name of MS4/Coalition Town of Bethlehem N Y R 2 0 A 2 0 8
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Town will attempt to place 20 storm drain markers in areas of concern.
Town will implement community cleanup events.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The Town did continue with the community clean up events (3).
Due to workload and staffing levels the Town was not able to progress the storm drain marking program.
C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/participant.
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).
By the end of the 2015 reporting period, the Town will place twenty (20) storm drain markers in areas of concern.
The Town will conduct three (3) community clean up events by the end of the 2015 reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition Town of Bethlehem	SPDES ID  N Y R 2 0 A 2 0 8													
Minimum Control Measure 3. II	llicit Discharge Detection and Elimination													
The information in this section is being reported (c	heck one):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to th</li> </ul>	is report?													
1. Enter the number and approx. percent o	f outfalls mapped: 7 0 0 # 1 0 0 %													
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?													
3.a. What types of generating sites/sewershed reporting period?	ds were targeted for inspection during this													
O Auto Recyclers	O Landscaping (Irrigation)													
O Building Maintenance	O Marinas													
O Churches	O Metal Plateing Operations													
O Commercial Carwashes	Outdoor Fluid Storage													
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance													
O Construction Vehicle Washouts	O Printing													
O Cross-Connections	O Residential Carwashing													
O Distribution Centers	○ Restaurants													
O Food Processing Facilities	O Schools and Universities													
O Garbage Truck Washouts	O Septic Maintenance													
○ Hospitals	O Swimming Pools													
O Improper RV Waste Disposal	O Vehicle Fueling													
O Industrial Process Water	O Vehicle Maint./Repair Shops													
• Other:	O None													
ORI based on	rotating schedule													
O Sewersheds:														

This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Town of Bethlehem Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Industrial Connections O Broken Lines From Sanitary Sewer O Inflow/Infiltration O Cross Connections Pump Station Failure O Failing Septic Systems Sanitary Sewer Overflows O Floor Drains Connected To Storm Sewers O Straight Pipe Sewer Discharges Illegal Dumping O None Other: di scharg Construction site 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5 5 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 5 period? No 7. Has the storm sewershed mapping been completed in this reporting period? O Yes If No, approximately what percent was completed in this reporting period? 5 7 용 Yes O No 8. Is the above information available in GIS? Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL

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reporting period.

## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

If submitting this form as part of a joint report on behalf of	
Name of MS4/Coalition Town of Bethlehem	SPDES ID  N Y R 2 0 A 2 0 8
Name of MS4/Coalition Town of Bethlehem	11 1 1 2 0 11 2 0 0
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWII.C.1. Submit additional pages as needed.	MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Town planned to inspect 20% of known outfalls during the rep Town planned to map 20% known collection system during the	porting period. ne reporting period
B. Briefly summarize the observations that indicated the of Goal.  The Town was able to inspect 100% of the known outfalls las	
approximately 300 new outfalls were discovered and mapped upcoming inspection cycle.	. These outfalls will be put into the
The Town was able to map an additional 30% (approximate)	of it's known collection system.
C. How many times was this observation measured or eval	luated in this reporting period?  (ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable a	
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 the next reporting cycle (including an implementation	o meet the goals of this MCM during schedule).
The Town will attempt to inspect 20% (150 outfalls) of know reporting period.	n outfalls during the upcoming
Town will attempt to map an additional 20% of the known co	ollection system during the upcoming

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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	Town of Bethlehem	N	Y	R	2	0	A	2	0	8

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

Construction Site and Post-Construction Control		
The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>		
1a. Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General P Stormwater Discharges from Construction Activities?	egulatory ermit for • Yes	O No
1b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSD Analysis Workbook?	d Erosion EC Gap	w is and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local © 09/2004	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	<ul><li>Yes</li></ul>	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) he reviewed in this reporting period?	ave been	1 4
4. Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?   ● Ye		O NT
If Yes, how many public comments were received during this reporting period?		0
5. Does your MS4/Coalition provide education and training for contractors abo SWPPP process?	out the loc • Yes	al ● No

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

#	1 0	No Authority
#		No Authority
#		
#		No Authority
	# # # # # # # # # # # # # # # # # # # #	#

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SI	DES	SID						
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	A	2	0	8

Minimum Control Measure 4. Construction Site Stormwater Ru	noff Con	trol
The information in this section is being reported (check one):		
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>		
1. How many construction projects have been authorized for disturbances of or during this reporting period?	ne acre or	more 1 6
2. How many construction projects disturbing at least one acre were active in y during this reporting period?	our jurisc	liction 1 6
3. What percent of active construction sites were inspected during this reporting	ng period?	
4. What percent of active construction sites were inspected more than once?	1 0	O NT
5. Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?		∕S ○ NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Pro (SWPPPs) of construction projects that are subject to MS4 review and appr	evention Ploval?	
If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?		for
If Yes, use the following page to identify location(s) where SWPPPs can be acce	ssed.	

This report is being submitted for the reporting period ending March 9, 2015 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

Name of MS4/Coalition Town of Bethlehem NYR20A208
6. con't.:
Submit additional pages as needed.
O MS4/Coalition Office  Department
Department
Address
City
Phone
○ Library
Address
City
Phone
○ Other
Address
City
Phone
O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
URL
URL

within the Town.

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

order all all artists of the control of the Contro		SPDES ID
Name of MS4/Coalition Town of Bet	hlehem	N Y R 2 0 A 2 0 8
7. Evaluating Progress To	ward Measurable Goals MCM 4	
Use this page to report on you identified in your Stormwate III.C.1. Submit additional page		rd achieving measurable goals MPP), including requirements in Part
A. Briefly summarize the M	Aeasurable Goal identified in the	e SWMPP in this reporting period.
Town would develop an elec	etronic/paperless approach for con-	struction site inspections.
100% of active sites would b	be inspected multiple times during	the reporting period.
2	4	
B. Briefly summarize the o	bservations that indicated the o	verall effectiveness of this Measurable
An electronic solution was of GIS staff. Additional appropulation may be developed.	leveloped using a proprietary softwaches are being explored to see if a	ware in coordination with the Town's a more efficient and non-proprietary
All sites were inspected dur	ing the reporting period.	
C. How many times was th	is observation measured or eval	uated in this reporting period?  (ex.: samples/participants/en
D. Has your MS4 made pr	ogress toward this measurable g	coal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedul	e to meet the deadline set forth i	in the SWMPP?  • Yes • No
F. Briefly summarize the sthe next reporting cycle	stormwater activities planned to (including an implementation s	meet the goals of this MCM during chedule).
The Town will utilize the m sites a minimum of once (1)	ost current electronic solution to it per month during the upcoming r	nspect 100% of the active construction reporting period.
Town will create a layer wi	thin the GIS program to inventory	and track all approved SWPPP's

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	Town of Bethlehem			SPDES N Y			
Minimum C	Control Mea	sure 5. Post	-Constructio	on Stormwate	er Management		
The information in thi	s section is bein	g reported (chec	ck one):				
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How ma</li></ul>		ributed to this	report?				
1. How many and w MS4/Coalition in	what type of pos eventoried, insp	t-construction ected and mair	stormwater ma	nagement pract eporting period	ices has your		
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practice	es :	1 2	1	1			
• Filter Systems		1		0			
O Infiltration Basins							
<ul><li>Open Channels</li></ul>		2	1	1			
<ul><li>Ponds</li></ul>		6	1				
O Wetlands							
Other				= 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 a Development/B	non-structural Setter Site Desi	practices hav gn/Green Inf	e been used to rastructure pr	implement Lo inciples?	w Impact		
O Building Codes	Municipal C	Comprehensive 1	Plans				
Overlay Districts	Open Space	Preservation Pr	rogram				
<ul><li>Zoning</li></ul>	O Local Law	or Ordinance		2			
○ None	Land Use R	tegulation/Zonin	ng				
O Watershed Plans	Other Comp	orehensive Plan					
Other:							

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID												
Nan	ne of MS4/Coalition Town of Bethlehem	N	Y	R	2	0 7	A 2	0	8				
	Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	e pl	ann		effor Yes		No				
4b.	Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	orac	ctic		Yes	•	No				
4c.	Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate					t pra		e?	No				
4d.	. How many stormwater management practices have been implemented reporting period?	as p	art	of t	this	syst	em i	n th	is ]				
5.	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?						tteno 2	1	] %				

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

If submitting this form as part of a joint report on behalf of a	
Name of MS4/Coalition Town of Bethlehem	SPDES ID
6. Evaluating Progress Toward Measurable Goals MCM 5	
b. Evaluating Progress Toward Measurable Goals Ment 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) [III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Town would develop post construction practice inspection proce field data collection.	dures and an electronic solution for
Town would issue letters to all private post construction practice maintenance and inspection data.	s Owner's requesting annual
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Town has developed an electronic solution for field data collecti However, additional solutions are being explored with GIS staff.	on using a proprietary software.
Letters were not issued during this reporting period. Town is exensure post construction inspection and maintenance of private	ploring other potential approaches to practices is being done.
C. How many times was this observation measured or evalua	ated in this reporting period?
15.64	(ex.: samples/participants
D. Has your MS4 made progress toward this measurable goa	al during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during nedule).
Town will coordinate with GIS staff to develop a layer with the location of all post construction practices, as well as current state	Town's GIS program to show tus of maintenance records.

If a more aggressive solution to ensuring maintenance of private post construction practices cannot be developed, the Town will mail out letters to all Owners by the end of upcoming reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		SPI	SPDES ID							
Name of MS4/Coalition	Town of Bethlehem	N	Y	R	2	0	A	2	0	8
realite of this we continuing										7

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

		periorin	CU TTILIZZA	the past o
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	0 **	• No	○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	-	O No	Yes	O No
Solid Waste Management	(SEE - 1992)	○ No	. • Yes	O No
New Municipal Construction and Land Disturba		○ No	• Yes	O No
Right of Way Maintenance	A **	○ No	. • Yes	O No
Marine Operations	0 17	• No	. O Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		• No		<ul><li>No</li></ul>
Parks and Open Space	- X7	O No	• Yes	O No
Municipal Building	A X7	○ No	The second second second	O No
Stormwater System Maintenance		O No		O No
Vehicle and Fleet Maintenance	- 17	O No		O No
Other	O Voc	● No		• No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

	SPDES ID		
Name of MS4/Coalition Town of Bethlehem	NYR2	0 A 2	0 8
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres		7
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	5 0
O Catch Basins Inspected and Cleaned Where Necessary	#		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 5	9 0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres er of	3	6.5
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipa	d employ	rees 1
4. What was the date of the last training?	0 4 / 0 2	/ 2 0	1 5
5. How many municipal employees have been trained in this repo	orting period?		3 9
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments r	eceive 1 0	0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 5

SPDES ID
Name of MS4/Coalition Town of Bethlehem NYR20A208
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Town would train all appropriate staff in basic stormwater maintenance procedures and BMP's.
Town would develop a database to track pesticide usage and other Highway operations
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All appropriate employees were trained on 4/2/2015 using the Excal Visual "Raincheck" DVD.
A database was not developed during the reporting period.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ 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 will develop, by the end of upcoming reporting period, a database showing all conveyance system upgrade projects and the approach taken towards the incorporation of GI practices.
By the end of the reporting period, the Town will develop a layer within the GIS program to show all municipal facility locations and the status of the most recent facility audit.

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul><li>Construction Sites</li></ul>	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:       C o a l i t i o n   W e b s i t e - W h a       Other	O None  t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

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• List	t-Se	rve	S																					# I:	n Li	ist			4	5	8
○ Ma	iling	g L	ist																					# I:	n Li	ist					
O Nev	vspa	ape	r A	ds o	or A	Artio	cles																#]	Day	s Rı	ın					
• Pub	olic	Ev	ents	s/Pr	eseı	ntat	ions	S															# 1	Atte	nde	es			1	5	3
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

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

			4	
(ex.: samp	les/pa	rticip	ants/events	3)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	perio	od?		
	Yes	01	No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

				SPI	DES I	D					
Name of MS4/Coalition Stormwater Coalition of Albany County				N	YF	2 2	0				
Minimum Control Measure 2. Pu	blic Inv	volve	men	t/P	arti	cipa	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check on	ne):										
On behalf of an individual MS4											
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	rt?	1 3									
1. What opportunities were provided for public padevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Cl	he Storm	ıwater	Mai	nag			-	ran	n		
O Cleanup Events					#Ev	ents					
● Comments on SWMP Received				# C	omm	ents		T			0
<ul><li>Community Hotlines</li></ul>	Phone #	<b>(</b> 5	1 8	)	4	4 7	_	5	6	4	5
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O Community Meetings		`		# 1	Atten	dees		T			
○ Plantings					Sq	. Ft.		Ī			
O Storm Drain Markings					#Dr	ains		Ī			
O Stakeholder Meetings				# 1	Atten	dees		Ī			
● Volunteer Monitoring					#Ev	ents					3
Other:											
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	nd Sto	rmw	ate	er M	anag		ent Ye		0	No
● List-Serve					# In	List			4	5	8
O Newspaper Advertising				# ]	Days	Run					
○ TV/Radio Notices				# ]	Days	Run					
Other:											

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

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

SPDES ID

me o	of M	S4/0	Coalition  Con't.:  provide specific address(es) where notice(s) can    stormwater Coalition of Albany County   stormwater Coa																			N	Y	R	2	0					
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Name of MS4/Coalition Stormwater Coalition of Albany County

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 5
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reportin</b> If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

#### 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.

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

C. How many times was this observation measured or evalu	uated in this reporting period?
--	---------------------------------

					1		
(ex.:	samp	les/	parı	tici	pant	s/even	ts.

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

_	<b>T</b> 7	Ma
	VAC	

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

Yes	$\circ$	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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O Cro	oss (	Con	nec	tion	ıs								○ Inflow/Infiltration																		
○ Fai	iling	Sej	otic	Sy	ster	ns							O Pump Station Failure																		
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

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

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

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

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

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	Ves	$\bigcirc$ No

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	R 2 0	
. Evaluating Pro	gress Toward Measurable Goals MC	M 4		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (tional pages as needed.	_	_	ı Part
A. Briefly summar	ize the Measurable Goal identified in	n the SWMPP in thi	is reporting per	riod.
Education-Construct and Maintenance Promoted MCM 5) by 3/2015	Review E/SC; 4-4 Complaint; 4-5 Constition Activity; 5-5 SWPPP Review Procedures: For all BMP Procedures name, monitor/support the completion of furby regulators (EPA and NYSDEC); pr	cedures Post Constru ned in Coalition SWI nctional procedures for	nction; 5-9 Oper MP (MCM 4 and For all Coalition	rations d
B. Briefly summan Goal.	ize the observations that indicated th	ne overall effectiven	ess of this Mea	surable
a Procedures Traini	l all individual MS4 efforts to write prong with NYSDEC staff, circulated regulated posted on Coalition website Memb	latory comments abo		
C. How many time	es was this observation measured or o	evaluated in this rep	oorting period?	·
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D. Has your MS4	made progress toward this measurab	le goal during this r		
F. I		di di Civardo	○ Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set for	tn in the SWMPP?	○ Yes	○ No
•	ize the stormwater activities planned ng cycle (including an implementation	_		
Coalition website (I Coalition "Procedur Procedures and For	n updated Joint SWMP Plan, titled SW Plan/Program tab). No Coalition goals res" goals are found in MCM 7 Stormwms Compendium: Coalition will assist appendium of procedures/forms named in the storm of	for MCM4 presented vater Program Manag MS4s in consolidating	d here. Instead, gement. BMP 7-ng existing/new	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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

<b>U</b> I		
	Ves	$\bigcirc$ No

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

Yes	$\bigcirc$ No
Y es	$\cup$ N(

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

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

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>○ On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	1 3

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Bridge Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Winter Road Maintenance.... O Yes  $\bigcirc$  No Salt Storage..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No Right of Way Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... O Yes  $\bigcirc$  No Municipal Building.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... O Yes ○ No ○ Yes  $\bigcirc$  No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0					
2. Provide the following information about municipal operate	tions good housekeeping programs:					
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres					
O Streets Swept (Number of miles X Number of times swept)	# Miles					
O Catch Basins Inspected and Cleaned Where Necessary	#					
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#					
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres					
3. How many stormwater management trainings have been p	provided to municipal employees					
during this reporting period?	1 1 1					
4. What was the date of the last training?	10/9/2014					
5. How many municipal employees have been trained in this	reporting period? 1 3 0					
6. What percent of municipal employees in relevant positions and departments received stormwater management training?						

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

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

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

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

$V_{ec}$	$\bigcirc$ No

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

Yes	$\bigcirc$ No
res	$\cup$ INO

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

MCC form for period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

Each MS4 must submit an MCC form.

### **Section 1 - MCC Identification Page**

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

- O An Annual Report for a single MS4
- 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 5

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

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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#### **Section 2 - Contact Information**

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For each contact, select all that apply:

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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 G e o r g e	MI E	Last Name Primeau Sr.
Title (Clearly print title of individual signing report)  M a y o r		
Signature		Date

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3
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Other

### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

Name o	of M	S4/0	Coa	litio	on	City o	of Co	hoes															N	Y	R	2	0	А	2	4	3
	3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:  Construction Site Operators Trained #Trained															ıg															
O Cor	ıstru	ictio	on S	Site	Op	era	tors	s Tı	ain	ed													Ŧ	#Tr	aine	ed					
• Dire	ect :	Mai	ilin	gs																			#	Ma	ilin	gs					5
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition	City of Cohoes	N Y R 2 0 A 2 4 3
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Insert Stormwater i	nformation into a utility mailing.	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
I .	he Stormwater Education Facebook Page with k page increased over time and has now totale	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this Measurable Goa	(ex.: samples/participants/event
·	• 0	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	e e
	e stormwater information in mailings and enco sts about stormwater, pollution prevention, gr	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

			_			SPI	DES	ID						
Name of MS4/Coalition City of Cohoes						N	Y	R	2	0	A	2	4	3
Minimum Control Measure 2.	Public I	nv	olv	em	en	t/P	ar	<u>tic</u>	ipa	<u> itic</u>	<u>)n</u>			
The information in this section is being reported (che	ck one):													
• On behalf of an individual MS4														
On behalf of a coalition  How many MS4s contributed to this	report?		1											
1 3371-4	1: 4: - : -	- 4.		•_	1	l		4 - 4!	•					
1. What opportunities were provided for pub- development, evaluation and improvement					_						ran	n		
(SWMP) Plan during this reporting period	? Check a	ll tł	at	app	ly:									
<ul><li>Cleanup Events</li></ul>							# E	even	its					4
O Comments on SWMP Received						# C	omı	men	ıts					
<ul><li>Community Hotlines</li></ul>	Phone #	(	5	1	8	)	4	4	7	-	5	6	4	5
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Phone # ( ) -	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-			j	
Phone # ( )	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-				
O Community Meetings						# <i>A</i>	Atte	nde	es					$\overline{}$
○ Plantings							S	Sq. F	₹t.					
O Storm Drain Markings							# D	Prain	ns					
O Stakeholder Meetings						# <i>A</i>	Atte	nde	es					
O Volunteer Monitoring							# E	even	ıts					
Other:														
2. Was public notice of availability of this ann	nual report	an	d S	tori	nw	ate	er N	<b>Aa</b> i	nag	gem	ent	t		
Program (SWMP) Plan provided?	•										Ye	S	0	No
○ List-Serve							# I	n Li	ist					_
O Newspaper Advertising						# I	Day	s Rı	ın					_
O TV/Radio Notices						# I	Day	s Ru	ın					_
● Other: C o m m o n C o u n c i	1 W C	r	k	s	h	0	р							

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

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

SPDES ID

URL (s) con't.:  Please provide specific address(es) where notices can be accessed - not home page.  URL  URL  URL  URL  URL  URL  URL  UR	Var	ne o	f M	S4/0	Coal	litio	n C	ity o	f Col	hoes														N	Y	R	2	0	А	2	4	3
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Name of MS4/Coalition  $\begin{tabular}{|l|l|l|l|} \hline City of Cohoes \\ \hline \end{tabular}$ 

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 5 \end{vmatrix}$ 

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

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

SPDES ID			
Name of MS4/Coalition City of Cohoes N Y R Z	2 0	A 2	4 3
4.a. If this report was made available on the internet, what date was it posted?			
Leave blank if this report was not posted on the internet. $\begin{bmatrix} 0 & 4 \end{bmatrix} / \begin{bmatrix} 2 & 4 \end{bmatrix}$	7 /	2 0	1 5
4.b. For how many days was/will this report be posted?			1 4
If submitting a report for single MS4, answer 5.a If submitting a joint report, an	nswer	5.b	
5.a. Was an Annual Report public meeting held in this reporting period?		Yes	$\bigcirc$ No
If Yes, what was the date of the meeting?	3 /	2 0	1 4
If No, is one planned?	0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to thi	is rep	ort du	ıring
this reporting period?	0	Yes	<ul><li>No</li></ul>
If No, is one planned for each?	0	Yes	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	0	Yes	○ No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition	City of Cohoes	SPDES ID  N Y R 2 0 A 2 4 3
Name of WiS4/Coantion	<u></u>	
7. Evaluating Pro	gress Toward Measurable Goals MCM 2	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	n Day and Spring Clean Up/Hazardous Waste ut at Hazardous Waste collection site	e day. Literature regarding water
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
Public participation organizing beautification	n has been strong and other groups have contaction projects.	acted the City for assistance with
·	es was this observation measured or evalua	(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  • Yes • No
-	rize the stormwater activities planned to ming cycle (including an implementation sch	neet the goals of this MCM during
Continue these propowners.	grams and implement new programs to invol	ve more residents and business

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		N Y R 2	2 0 A :	2 4 3										
3.b.What types of illicit discharges have	been found during this	reporting period	1?											
O Broken Lines From Sanitary Sewer	O Industrial Connections													
○ Cross Connections	○ Inflow/Infiltration													
O Failing Septic Systems	O Pump Station Failure													
O Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflow	ws												
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer Dis	charges												
Other:  A n i m a l F e c e s  4 How many illicit discharges/potentia	O None	a boar datacted o	during th	nic										
4. How many illicit discharges/potential illegal connections have been detected dur reporting period?														
5. How many illicit discharges have been confirmed during this reporting period?														
5. How many illicit discharges have been	d?	1 3												
6. How many illicit discharges/illegal coperiod?	onnections have been eli	minated during	this repo											
•				1 3										
7. Has the storm sewershed mapping be If No, approximately what percent was	_	- L	○ Yes											
7 11 7 1	1	01		1 %										
8. Is the above information available in Is this information available on the v			• Yes											
If Yes, provide URL(s):	ven:		• Yes	○ No										
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

	S4/Coa	litio	n Cı	ty of	Coho	oes														Ν	Y	R	2	U	А	2	4
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

					SPDES II	)		
Name of MS4/Coalition	City of Cohoes				N Y R	2 0 A	2 4	3
12. Evaluating Pro	ogress Toward I	Measurable	Goals MCM	3				
Use this page to repidentified in your S III.C.1. Submit add	tormwater Mana	agement Prog	-		_	_		t
A. Briefly summa	rize the Measuı	rable Goal id	dentified in tl	he SWMPP	in this re	eporting	period	•
Complete, distribut	te, and file IDDI	E program an	nd track detect	ted and elimi	nated illi	cit discha	ırges.	
	,	- F 8- · · · ·					-6	
B. Briefly summa Goal.	rize the observa	ations that in	ndicated the	overall effec	tiveness	of this M	Ieasura	able
Written procedures illicit discharges.	s lead to an organ	nized trackin	g system and	faster docum	nentation	and elim	ination	of
C Harry many 4	and was this above			leasted in the	• a a			
C. How many tim	es was this obse	ervation mea	asured or eva	ituated in th	is report	ing perio		
							1	3
D. Hag your MC/	mada nyagyaga	toward this	maagurahla	anal durina				ipants/events
D. Has your MS4	made progress	towaru uns	measurable	goar during	uns repo		riou: Zes O	No
E. Is your MS4 or	n schodula ta me	oot the deed	ling sot forth	in the SWM	IDD9			110
L. Is your MIS4 or	i schedule to in	cet the ucau	iiiie set ioi tii	III tile 8 vv iv	111.	<ul><li>Y</li></ul>	es O	No
F. Briefly summathe next report	rize the stormw		_	_	oals of th			
Periodically review and educate resider	*	•		ontinue to do	ocument	illicit dise	charges	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES II	υ				
Name of MS4/Coalition City of Cohoes	N Y F	2	0 A	. 2	4 3	
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>l</u>				
The information in this section is being reported (check one):						
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>						
1a. Has each MS4 contributing to this report adopted a law, ordinar mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?			_	for	0 N	О
1b. Has each Town, City and/or Village contributing to this report dequivalent to a NYSDEC Sample Local Law for Stormwater Ma Sediment Control through either an attorney cerfification or usin Analysis Workbook?	nagement	and	Ero	sion ap		Γ
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sample Loc 09/2004		aw. 03/20	06	O N	Γ
2. Does your MS4/Coalition have a SWPPP review procedure in pl	ace?		• Y	es	$\circ$ N	О
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPP	s) ha	ve be	en	3	
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?		of p Yes	ublic • 1		$\circ$ N'	Γ
If Yes, how many public comments were received during this reporti	ng period	?				
5. Does your MS4/Coalition provide education and training for con SWPPP process?	itractors a	abou	t the ○ Y		ol ● N	0

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

<ul><li>Notices of Violation</li></ul>	#		1	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Nar	me of MS4/Coalition City of Cohoes N Y	R 2	0 A 2	4 3
	Minimum Control Measure 4. Construction Site Stormwater	Runo	ff Con	<u>trol</u>
The	ne information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of during this reporting period?	f one a	icre or i	more 3
2.	How many construction projects disturbing at least one acre were active iduring this reporting period?	n you	r jurisd	iction 8
3.	What percent of active construction sites were inspected during this report	rting p	period?	○ NT
4.	What percent of active construction sites were inspected more than once?		1 0	○ NT  0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this repo Construction Stormwater Inspection Manual?	rt use Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution I (SWPPs) of construction projects that are subject to MS4 review and ap	prova		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mapublic review?			
	If Yes, use the following page to identify location(s) where SWPPPs can be ac	cessed	l.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition  $\left| \begin{array}{c} \text{City of Cohoes} \end{array} \right|$ NYR 2 0 A 2 4 3 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone O Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

SPDES ID   Name of MS4/Coalition   City of Cohoes   N   Y   R   2   0   A   2   4   3
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Document construction site inspection and enforcement procedures.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Streamliners procedures by identifying who is responsible for what parts of inspections and enforcement. Problems noted in inspections were corrected more quickly.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ 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 save all inspection reports and resolve construction site issues as quickly as possible.  Periodically review procedures to ensure they are accurate.

R e v i s e d

 $C \circ d e$ 

# **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 \end{bmatrix}$  1  $\begin{bmatrix} 5 & 1 \end{bmatrix}$ 

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

Name of MS4/Coalition	City of Cohoes			SPDES ID N Y R	2 0 A 2 4 3
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u>lanagement</u>
1. How many and	dividual MS4 lition nany MS4s cont what type of pos	ributed to this i	report?	1 inagement practices l eporting period?	nas your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1		1	
O Filter Systems					
O Infiltration Basins					
Open Channels					
Ponds		3	2	1	
O Wetlands					
Other					
BMPs, inspecti	ions and maint	anance?	· <u>-</u>	heet) to track post-o	○ Yes • No
3. What types of a Development/E		-		implement Low Imnciples?	pact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	Ş		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

G r e e n

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

			SPL	DES I	)					
Na	me of MS4/Coalition City of Cohoes		N	Y	2	0	А	2	4	3
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	ed w	ide p	olanı		g eff Ye			No
4b	. Does the MS4 have a banking and credit system for stormwater	: manage	mei	nt pr	actic	es?				
4c	. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-				eval it pi		ion ice'	?	No No
4d	. How many stormwater management practices have been imple reporting period?	mented a	s pa	art of	this	sys	stem	in	thi	s
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	0	-				atte	nde	e <b>d</b>	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition City of Cohoes SPDES ID  N Y R 2 0 A 2 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Coalition has completed and distributed model local law.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
City has reviewed model local law and shared it with other City staff to see hot to utilize it. Staff agreed the model law should be used to update Cohoes local law to include green infrastructure practices in new construction projects.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
<ul> <li>Yes ○ No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> </ul>
City Planner discussed plan to revise local law with TDE and will work together to form a group to implement revisions.

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

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

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

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

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

**Self-Assessment** 

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

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

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

Yes ○ No ..... • Yes Municipal Building.... 

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

	SPDES ID							
Name of MS4/Coalition City of Cohoes	N Y R 2	0 A	2 4	3				
2. Provide the following information about municipal operation	ns good housekee	ping pr	ogra	ms:				
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3				
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 7	4				
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#		1 2	4				
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			2				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.							
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres [			•				
3. How many stormwater management trainings have been pro-	ovided to municip	al emp	loyee	S				
during this reporting period?				5				
4. What was the date of the last training?	0 8 / 2 8	3 / 2	0 1	. 4				
5. How many municipal employees have been trained in this re	eporting period?		2	3				
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,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition City of Cohoes	SPDES ID           N         Y         R         2         0         A         2         4         3
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Host Household Hazardous Waste Collection Day event.	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Several interested residents called looking for more information of Education Facebook page posted the event flyer, which is followed	
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Hag your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue to hold these events and encourage residenst to participal pollution impacts water quality, how this event helps to maintain at home throughout the year to help. Stormwater pamphlets will be	water quality and what can be done

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
<ul><li>Construction Sites</li></ul>	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:       C o a l i t i o n   W e b s i t e - W h a       Other	O None  t Y O u C a n D O
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

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3. W	/ha			_			-								e to	a a	chie	eve	ed	uca	tio	n a	nd	out	trea	ach	go	als	du	rin	g
Cor	ıstru	ıcti	on	Site	op	era	itors	s T	rain	ed													į	# Tr	aine	ed				3	5
O Dir	ect ]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner l	Disp	play	ys																#]	Loca	atio	ns					8
• List	t-Se	rve	S																					# I:	n Li	ist			4	5	8
○ Ma	iling	g L	ist																					# I:	n Li	ist					
O Nev	vspa	ape	r A	ds o	or A	Artio	cles																#]	Day	s Rı	ın					
• Pub	olic	Ev	ents	s/Pr	eseı	ntat	ions	S															# 1	Atte	nde	es			1	5	3
Sch	ool	Pro	ogra	ım																			# 1	Atte	nde	es			1	6	6
$\circ$ TV	TV Spot/Program # Days Run  Printed Meterials: Total # Distributed															ın															
	Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Total # Distributed																	6	4	2											
	Loca A	tion 1		Ī				n of	fices	, kic F	İ	i	~																		
	C	i	t +	a	m A	0	n b		n		a S		r h			1	P	r		~											
	+	_	t	У	_		$\rightarrow$	a k	n i	У	1	C	_	0	0	k	P	r	0	a											
	_	0	r	m C	a	n d	S			1	i		r	е	e		~	70	_												
Oth	G er:	I			0	a	е	R	е	V		е	W	Р	r	0	g	r	a	m											
	Н	0	s	t		4		С	W	Р		W	е	b	С	а	s	t	S												
• We		age	:		ović		pec	ific	we	b ac	ddr	esse	S - 1	not	hor	ne j	pag	e. (	Con	tinı	ie o	n n	ext	pag	e if	ad	ditio	onal	l sp	ace	is
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

	Harr many	times was	a thia	absorvation	maggined of	anyalyatad	in this	nonouting nouis	49
U.	пом шапу	umes wa	2 (1112	observation	measureu o	evaluateu	111 11113	reporting perio	Ju :

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

			4	
(ex.: samp	les/pa	rticip	ants/events	3)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	perio	od?		
	Yes	01	No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

				SPI	DES I	D					
Name of MS4/Coalition Stormwater Coalition of Albany County				N	YF	2 2	0				
Minimum Control Measure 2. Pu	blic Inv	volve	men	t/P	arti	cipa	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check on	ne):										
On behalf of an individual MS4											
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	rt?	1 3									
1. What opportunities were provided for public padevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Cl	he Storm	ıwater	Mai	nag			-	ran	n		
O Cleanup Events					#Ev	ents					
● Comments on SWMP Received				# C	omm	ents		T			0
<ul><li>Community Hotlines</li></ul>	Phone #	<b>(</b> 5	1 8	)	4	4 7	_	5	6	4	5
Phone # ( ) P	Phone #	(		)			- [				
Phone # ( ) P	Phone #	(		)			_ [				
Phone # ( ) P	Phone #	(		)			- [	T			
Phone # ( ) P	Phone #	(		)			   <b>-</b>				
Phone # ( ) P	Phone #	(		)			<b>-</b>				
O Community Meetings		`		# 1	Atten	dees		T			
○ Plantings					Sq	. Ft.		Ī			
O Storm Drain Markings					#Dr	ains		Ī			
O Stakeholder Meetings				# 1	Atten	dees		Ī			
● Volunteer Monitoring					#Ev	ents					3
Other:											
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	nd Sto	rmw	ate	er M	anag		ent Ye		0	No
● List-Serve					# In	List			4	5	8
O Newspaper Advertising				# ]	Days	Run					
○ TV/Radio Notices				# ]	Days	Run					
Other:											

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 5
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reportin</b> If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

Yes	01	Nο
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\circ$	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

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

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

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

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

_		
	Ves	$\bigcirc$ No

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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		SPDE		
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	R 2 0	
. Evaluating Pro	gress Toward Measurable Goals MC	M 4		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (tional pages as needed.	_	_	ı Part
A. Briefly summar	ize the Measurable Goal identified in	n the SWMPP in thi	is reporting per	riod.
Education-Construct and Maintenance Promoted MCM 5) by 3/2015	Review E/SC; 4-4 Complaint; 4-5 Constition Activity; 5-5 SWPPP Review Procedures: For all BMP Procedures narround and monitor/support the completion of further by regulators (EPA and NYSDEC); pr	cedures Post Constru ned in Coalition SWI nctional procedures for	nction; 5-9 Oper MP (MCM 4 and for all Coalition	rations d
B. Briefly summan Goal.	ize the observations that indicated th	ne overall effectiven	ess of this Mea	surable
a Procedures Traini	l all individual MS4 efforts to write prong with NYSDEC staff, circulated regulated posted on Coalition website Memb	latory comments abo		
C. How many time	es was this observation measured or o	evaluated in this rep	oorting period?	·
			(ex.: samples/pa	articipants/
D. Has your MS4	made progress toward this measurab	le goal during this r		
E I 3404		di di Civardo	○ Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set for	tn in the SWMPP?	○ Yes	○ No
•	ize the stormwater activities planned ng cycle (including an implementation	_		
Coalition website (I Coalition "Procedur Procedures and For	n updated Joint SWMP Plan, titled SW Plan/Program tab). No Coalition goals res" goals are found in MCM 7 Stormwms Compendium: Coalition will assist appendium of procedures/forms named in the storm of	for MCM4 presented vater Program Manag MS4s in consolidating	d here. Instead, gement. BMP 7-ng existing/new	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

### 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 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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

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	Ves	$\bigcirc$ No

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

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

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>○ On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	1 3

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Bridge Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Winter Road Maintenance.... O Yes  $\bigcirc$  No Salt Storage..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No Right of Way Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... O Yes  $\bigcirc$  No Municipal Building.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... O Yes ○ No ○ Yes  $\bigcirc$  No Other..... O Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0
2. Provide the following information about municipal operations g	good housekeep	oing programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
O Streets Swept (Number of miles X Number of times swept)	# Miles	
O Catch Basins Inspected and Cleaned Where Necessary	#	
<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.	
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of	
3. How many stormwater management trainings have been provide	led to municipa	al employees
during this reporting period?	•	
4. What was the date of the last training?	10/9	/ 2 0 1 4
5. How many municipal employees have been trained in this report	rting period?	1 3 0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive %

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 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 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

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

$V_{ec}$	$\bigcirc$ No

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

Yes	$\bigcirc$ No
res	$\cup$ INO

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

MCC form for period ending March 9, 2 0 1 5

	SPL	)ES	ID						
Name of MS4 Town of Colonie	N	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:

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, 2 0 1 5

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

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

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- 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 5

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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																													
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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.																													
If No, proceed to Section 4 - Certification Statement.																													
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MCC form for period ending March 9, 2 0 1 5

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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
Paula I	A Mahan
Title (Clearly print title of individual signing report)	
Supervisor	
Paula A. Mahan	Date 05/18/2019

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

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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Name of MS4/Coalition	Town of Colonie					N	Y	R	2	0	A	1	9	0
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Water Quality Trends  The information in this section is being reported (check one):  On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  ○ Yes  If Yes, choose one of the following ○ Report(s) attached to the annual report ○ Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page  URL  URL																										
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rela	Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Mea One.  Yes, choose one of the following															eas			0	No						
If Yes, c	related to stormwater? If not, answer No and proceed to Minimum Control Me One.  Yes, choose one of the following															_		-								
	related to stormwater? If not, answer No and proceed to Minimum Control Me One.  Yes, choose one of the following  Report(s) attached to the annual report																									
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	On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Mea One.  Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not hor															1011	СР	age								
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
○ Smart Growth	<ul><li>Vehicle Washing</li></ul>
<ul><li>Storm Drain Marking</li></ul>	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
<ul><li>Public Employees</li><li>Contractors</li></ul>	
<ul><li>Residential</li><li>Developers</li></ul>	
○ Businesses	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:  Construction Site Operators Trained #Trained # Trained # Mailings # Mailings # Mailings # Locations
O Direct Mailings #Mailings
<ul> <li>Kiosks or Other Displays</li> <li>List-Serves</li> <li>Mailing List</li> <li>Newspaper Ads or Articles</li> <li>Public Events/Presentations</li> <li>TV Spot/Program</li> <li>Printed Materials:</li> <li>Locations (e.g. libraries, town offices, kiosks)</li> <li>Public Control of the printed part o</li></ul>
○ List-Serves # In List   ○ Mailing List # In List   ○ Newspaper Ads or Articles # Days Run   ● Public Events/Presentations # Attendees   ○ School Program # Attendees   ○ TV Spot/Program # Days Run   ● Printed Materials: Total # Distributed   Locations (e.g. libraries, town offices, kiosks)   Public Events/Presentations # Attendees   # Attendees # Days Run   Image: Printed Materials: Total # Distributed
Mailing List Newspaper Ads or Articles Public Events/Presentations School Program TV Spot/Program Printed Materials: Locations (e.g. libraries, town offices, kiosks) Public Events/Presentations # Attendees # Days Run Total # Distributed Total # Distributed
<ul> <li>Newspaper Ads or Articles</li> <li>Public Events/Presentations</li> <li>School Program</li> <li>TV Spot/Program</li> <li>Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Public Events/Presentations</li> <li># Attendees</li> <li># Attendees</li> <li># Days Run</li> <li>Total # Distributed</li> </ul>
<ul> <li>Public Events/Presentations</li> <li>School Program</li> <li>TV Spot/Program</li> <li>Printed Materials:</li> <li>Locations (e.g. libraries, town offices, kiosks)</li> <li>Public Events/Presentations</li> <li># Attendees</li> <li># Days Run</li> <li>Total # Distributed</li> <li>Total # Distributed</li> </ul>
○ School Program # Attendees  ○ TV Spot/Program # Days Run  ● Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
○ TV Spot/Program # Days Run  Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Public Operations  Total # Distributed
Printed Materials:  Locations (e.g. libraries, town offices, kiosks)  Public Operations  Total # Distributed
Locations (e.g. libraries, town offices, kiosks)  Public Operations  Operations
Public Operations
• Other:
Signs at StreamXings
• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is
needed. URL
Link to Coalition Website
URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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If submitting this form as part of a joint report on behalf of a coali	
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Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
Levaluating Progress Toward Measurable Goals MCM 1  Use this page to report on your progress and project plans toward achievable.	eving measurable goals
dentified in your Stormwater Management Program Plan (SWMPP), i II.C.1. Submit additional pages as needed.	ncluding requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	PP in this reporting period.
<ol> <li>The Town will include a water quality message in our Hazardous I literature for our waste drop off days held three times a year.</li> <li>Maintain the public demonstration rain garden at the Public Operation</li> </ol>	
B. Briefly summarize the observations that indicated the overall e	
Guai.	
<ol> <li>Approximately 1,845 households participated in the Hazardouse Hoheld in this reporting period.</li> <li>The plants in the rain garden were split to fill it in and a layer of mu</li> </ol>	
C. How many times was this observation measured or evaluated in	n this reporting period?
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal du	
The second MCA are substituted as second also designed from the CV	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S'	WMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	0
1) The Town will have three more Hazardous Waste Drop off events i 2) The plants will be split and more plants will be added if needed. Mr Spring.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition Town of Colonie				N	Y	R 2	0	A	1	9	0
<b>Minimum Control Measure 2.</b>	Public Inv	volv	<u>emen</u>	t/P	art	icipa	atio	<u>)n</u>			
The information in this section is being reported (check	k one):										
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this r</li> </ul>	eport?	1									
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Storm	wate	er Mai	nag			_	ran	n		
O Cleanup Events					#Ev	ents					
O Comments on SWMP Received				# C	omm	ents					
<ul><li>Community Hotlines</li></ul>	Phone #	<b>(</b> 5	1 8	) [	7	8 3	_	5	8	7	9
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O Community Meetings				# /	Atten	dees					
Plantings					Sc	ı. Ft.			6	0	0
O Storm Drain Markings					#Dı	ains					
O Stakeholder Meetings				# /	Atten	dees					
O Volunteer Monitoring					#Ev	ents					
Other:											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report a	nd S	tormw	ate	er M	[anaį		ent Ye		0	No
○ List-Serve					# In	List					
O Newspaper Advertising				# I	Days	Run					
○ TV/Radio Notices				# I	Days	Run					
Other:											
• Web Page URL: Enter URL(s) on the following	two pages.										

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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#### **MS4 Annual Report Form**

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O Libi	rary Add	res	S														) <b>A</b>	nnu	al	Rep	ort		S	WN	1P 1	Plar	1	<u> </u>	Con	nme	nts
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○ eMa	ail																											$\circ$	Con	nme	nts

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

	SPDES ID	
Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9	0
4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 1	5
4.b. For how many days was/will this report be posted?	1	5
If submitting a report for single MS4, answer 5.a If submitti	ting a joint report, answer 5.b	
<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting period? • Yes •	No
If No, is one planned?	○ Yes •	No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report duri	ng
this reporting period?	○ Yes •	No
If No, is one planned for each?	○ Yes ●	No
6. Were comments received during this reporting period?  If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○	No

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

II SUDIIIIIIII	ig this form as part of a joint rep	ort on benait of a		S ID DIANK.
N CMCA/C 11:	Town of Colonie		SPDES ID N Y R 2	0 A 1 9 0
Name of MS4/Coalition				
7. Evaluating Prop	gress Toward Measurable C	Goals MCM 2		
identified in your St	ort on your progress and projection or mater Management Progressional pages as needed.	-	•	•
A. Briefly summar	rize the Measurable Goal ide	entified in the S	WMPP in this repo	rting period.
	ter quality message in our Ha ontinue to reach out to volunt			-
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectiveness of	this Measurable
approximately 1,84	nessage was included in the H 5 households participated. sampled in local streams for th			
C. How many time	es was this observation meas	sured or evaluat	ted in this reporting	period?
D. II MCA				samples/participants/eve
D. Has your MS4	made progress toward this r	measurabie goai	auring this reporti	ng perioa? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadli	ine set forth in t	he SWMPP?	0 105 0 110
E. Is your MIS4 on	schedule to meet the deadh	ine set fortin in ti	iie B W Wii I .	● Yes ○ No
•	rize the stormwater activitie ing cycle (including an imple	-	- C	MCM during
Waste collection ev	message will be included in the vents held in 2015.  To monitor four more local stre	•		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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

SPDES ID

Name of MS4/Coalition Town of Colonie	N Y R 2 0 A 1 9 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	l (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to</li> </ul>	o this report? 1
1. Enter the number and approx. percen	t of outfalls mapped: 800 # 100%
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	• Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	○ Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	○ Restaurants
<ul> <li>Food Processing Facilities</li> </ul>	○ Schools and Universities
<ul> <li>Garbage Truck Washouts</li> </ul>	Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 5
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID
Name of MS4/Coalition Town of Colonie		N Y R 2 0 A 1 9 0
3.b.What types of illicit discharges have	been found during this repor	ting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	<ul><li>Pump Station Failure</li></ul>	
O Floor Drains Connected To Storm Sewers	<ul><li>Sanitary Sewer Overflows</li></ul>	
<ul><li>Illegal Dumping</li></ul>	O Straight Pipe Sewer Discharge	es
Other: Grease tank o	○ None v e r f l o w	
4. How many illicit discharges/potential	illegal connections have been	detected during this
reporting period?		
5. How many illicit discharges have bee	n confirmed during this repo	rting period?
•	5 <b>1</b>	
6. How many illicit discharges/illegal coperiod?	nnections have been eliminate	ed during this reporting
periou.		
7. Has the storm sewershed mapping be If No, approximately what percent was		iod?
ii ivo, approximatery what percent was	completed in this reporting peri	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8. Is the above information available in		● Yes ○ No
Is this information available on the w If Yes, provide URL(s):	/eb?	● Yes ○ No
Please provide specific address of page	where map(s) can be accessed -	not home page.
URL Password prot	ected	
w w w . a i m s g i s . o		
URL		

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

ne of M	IS4/C	Coali	tion	Tow	n of C	Colon	ie														N	Y	R	2	0	A	1	9
URI Plea				spe	ecifi	c ad	ldr	ess	of	pag	ge v	whe	ere	ma	p(s	s) c	an	be	acc	eess	ed	- n	ot l	hon	ne j	pag	ge	
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

SPDES ID           N         Y         R         2         0         A         1         9         0
hieving measurable goals ), including requirements in Part
MPP in this reporting period.
h relevant staff via Rain Check
I's for 20% of the Town's
l effectiveness of this Measurable
d. edures.
in this reporting period?
(ex.: samples/participants/ouring this reporting period?
ering this reporting period:  ● Yes ○ No
SWMPP?
● Yes ○ No
the goals of this MCM during lle).
tial new outfalls and update the

**SWPPP** process?

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 5$ 

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

	,	SPDE	ES ID					
Name of MS4/Coalition Town of Colonie		И	Z R	2	0 A	. 1	9	0
Minimum Control Measures Construction Site and Post-Constru		-	<u>rol</u>					
The information in this section is being reported (check one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1							
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS					mit	for		
Stormwater Discharges from Construction Activities?					• Y	es	0	No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwar Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gem	ent a	nd DE	Eros	sion ap		d
Analysis Workbook:			<b>9</b> 1	CS	O I	NO	$\bigcirc$ 1	. 1 1
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	nple	Loca	l La	ìW.			
	$\circ$ 0	9/20	04	• (	)3/200	06	$\bigcirc$ ]	NT
2. Does your MS4/Coalition have a SWPPP review procedur	e in plac	e?			• Y	'es	0 1	No
3. How many Construction Stormwater Pollution Prevention	Plans (S	WP	PPs)	ha	ve be	e <u>en</u>		
reviewed in this reporting period?							1	2
4. Does your MS4/Coalition have a mechanism for receipt ar comments related to construction SWPPPs?	nd consid	erati	ion o	_	ublic O N		0 1	NT
If Yes, how many public comments were received during this	reporting	peri		<b>.</b>	0 1			4
5 Does your MSA/Coalition provide education and training		_		0114	the	امود	1	

● 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:

<ul><li>Notices of Violation</li></ul>	#			3	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#			2	O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

SPDES ID

Nar	ne of MS4/Coalition Town of Colonie		N Y	R 2	0 A	1	9 0
	Minimum Control Measure 4. Construction Site S	Stormy	<u>vater</u>	Run	off Co	<u>ont</u>	<u>rol</u>
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1.	How many construction projects have been authorized for oduring this reporting period?	disturba	nces (	of one	acre o	or m	1 8
2.	How many construction projects disturbing at least one acreduring this reporting period?	re were	active	in yo	ur juri	isdi	ction 4 0
3.	What percent of active construction sites were inspected du	ıring thi	is repo	orting	period	1?	○ NT
4.	What percent of active construction sites were inspected me	ore than	once	?	1		0 % O NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing Construction Stormwater Inspection Manual?	ng to th	-	ort us • Yes	e the N	IYS	
6.	Does your MS4/Coalition provide public access to Stormwa (SWPPs) of construction projects that are subject to MS4				al?		
	If your MS4 is Non-Traditional, are SWPPPs of construction public review?	on proje	ects m			e fo	○ NT or ○ No
	If Yes, use the following page to identify location(s) where SW	/PPPs ca	ın be a	ccess	ed.		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

Name of MS4/Coalition    N
Submit additional pages as needed.   MS4/Coalition Office  Department    S
Department
Department
S
3   4   7   0   1   d   N   i   s   k   a   y   u   n   a   R   0   a   d
City
L a t h a m
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<ul> <li>Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.</li> </ul>
URL

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

		SPDES ID	
Name of MS4/Coalition Town of	f Colonie	N Y R	2 0 A 1 9 0
7. Evaluating Progress	Toward Measurable Goals MC	M 4	
1 0 1	your progress and project plans t ater Management Program Plan ( pages as needed.	_	•
A. Briefly summarize th	e Measurable Goal identified in	the SWMPP in this repo	orting period.
1) by 3/92015 the update	in writing formal construction sit	e inspection procedures.	
B. Briefly summarize the Goal.	e observations that indicated th	e overall effectiveness of	this Measurable
1) The Town has reviewed inspections.	ed and updated it's formal written	procedures for constructio	n site
C. How many times was	s this observation measured or e	evaluated in this reporting	g period?
D. Has your MS4 made	progress toward this measurab		ing period?  Yes O No
E. Is your MS4 on sche	dule to meet the deadline set for	th in the SWMPP?	● Yes ○ No
•	e stormwater activities planned cle (including an implementatio	C	
erosion and sediment cor	and document that contractors on trol training card. ly inspect all active construction		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 5 & 1 \end{vmatrix}$ 

If submitting	ng this form as pa	rt of a joint rep	ort on behalf of a	coalition leave SPDES II	) blank.
Name of MS4/Coalition	Town of Colonie			SPDES ID N Y R 2	0 A 1 9 0
Name of MS4/Coantion	1[				
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormwater Man	agement
The information in the	nis section is bein	g reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li></ul>	lition				
How m	nany MS4s contr	ibuted to this	report?	1	
1. How many and MS4/Coalition is	• • •			nagement practices has period?	your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	200	5	5 0		
	ces				
• Filter Systems			2 0		
• Infiltration Basins		7	8 0	5	
<ul><li>Open Channels</li></ul>		7	2 0	7	
Ponds		6	5 0	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreadsl	neet) to track post-cons	struction ● Yes ○ No
3. What types of a Development/E		_		implement Low Impac nciples?	et
O Building Codes	<ul><li>Municipal Co</li></ul>	omprehensive P	lans		
<ul><li>Overlay Districts</li></ul>	Open Space l	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	O Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Othory					

Buffers

S t r e a m

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES							ID								
Name of M	S4/Coalition The Town of Colonie		N	Y	R 2	0 7	A 1	9	0							
4a. Are tl	ne MS4s contributing to this report involved in a regional/v	watershe	d w	ride j	plan	ning (	effor	t?								
						0,	Yes		No							
4b. Does	the MS4 have a banking and credit system for stormwater	manager	ner	ıt pr	acti	ces?										
						$\circ$	Yes		No							
	e SWMP Plans for each MS4 contributing to this report in pproval of banking and credit of alternative siting of a stor	-				nt pra		?	No.							
	many stormwater management practices have been implenting period?	nented as	pa	rt o	f thi	s syste	em ii	n th	is ]							
traini	percent of municipal officials/MS4 staff responsible for pr ng on Low Impace Development (LID), Better Site Design structure principles in this reporting period?	_	_				tend	led	] %							
									] , 0							

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition Town of Colonie N Y R 2 0 A 1 9 0
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
1) The Town will continue to inventory and update post construction practices installed during the reporting year.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
1) The Town has inventoried all post construction practices installed during this reporting year.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event  D. Has your MS4 made progress toward this measurable goal during this reporting period?  ● Yes ○ 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) By 3/9/2016 Town stormwater staff will develop a form letter for private owners of post-construction practices requesting a copy of the annual inspection conducted by a qualified professional.

2) The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use

the enhanced phosphorous removal chapter in the Design Manual

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

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	Town of Colonie	N	Y	R	2	0	А	1	9	0

#### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>		
How many MS4s contributed to this report?		1

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

**Self-Assessment** 

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

Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No Yes  $\bigcirc$  No Right of Way Maintenance.... 

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

Yes ○ No ..... • Yes Municipal Building.... 

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

Yes ○ No Yes  $\bigcirc$  No Other..... • Yes

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

	SPDES ID			
Name of MS4/Coalition Town of Colonie	N Y R 2	0 A 1	9	0
2. Provide the following information about municipal operat	ions good housekeep	oing prog	ram	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1	5
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4	5
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	2	8	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		3	7
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	9 0	5	6
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres [umber of		].[	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ	vees	2
4. What was the date of the last training?	0 2 / 1 3	/ 2 0	1	5
5. How many municipal employees have been trained in this	reporting period?		1	8
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 7	0	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1  $\begin{vmatrix} 5 & 0 \end{vmatrix}$ 

Name of MS4/Coalition Town of Colonie	SPDES ID    N   Y   R   2   0   A   1   9   0
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Continue to remove and quantify the amount of sediment remo Coninue to prevent sediment from entering the waters of the US.	oved from our conveyance system.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
1) Approximately 475 cubic yards of sediment was cleaned out or roadways keeping sediment from entering the waters of the US.	f catch basins and swept up from
C. How many times was this observation measured or evaluat	ed in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
1) The Town will update the inventory of all municipal owned fact 2) Continue to monitor the Town Landfill's Multi Sector General I MSGP.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

Minimum Control Measure 1. Public Education and Outreach	
The information in this section is being reported (check one):  On behalf of an individual MS4  On behalf of a coalition  How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Management Practices	
Check all topics that were included in Education and Outreach during this reporting period:	
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:       C o a l i t i o n   W e b s i t e - W h a       Other	O None  t Y O u C a n D O
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$ 

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

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

			4	
(ex.: samp	les/pa	rticip	ants/events	3)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	perio	od?		
	Yes	01	No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition Stormwater Coalition of Albany County				N	YF	2 2	0				
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The information in this section is being reported (check on	ne):										
On behalf of an individual MS4											
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report</li> </ul>	rt?	1 3									
1. What opportunities were provided for public padevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Cl	he Storm	ıwater	Mai	nag			-	ran	n		
O Cleanup Events					#Ev	ents					
● Comments on SWMP Received				# C	omm	ents		T			0
<ul><li>Community Hotlines</li></ul>	Phone #	<b>(</b> 5	1 8	)	4	4 7	_	5	6	4	5
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O Community Meetings		`		# 1	Atten	dees		T			
○ Plantings					Sq	. Ft.		Ī			
O Storm Drain Markings					#Dr	ains		Ī			
O Stakeholder Meetings				# 1	Atten	dees		Ī			
● Volunteer Monitoring					#Ev	ents					3
Other:											
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	nd Sto	rmw	ate	er M	anag		ent Ye		0	No
● List-Serve					# In	List			4	5	8
O Newspaper Advertising				# ]	Days	Run					
○ TV/Radio Notices				# ]	Days	Run					
Other:											

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

## **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what dat	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 5
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
<b>5.a. Was an Annual Report public meeting held in this reportin</b> If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	$\bigcirc$ Yes $\bigcirc$ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

Yes	01	Nο
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	$\circ$	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$ 

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

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

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

C. How many times was this observation measured or evalu	uated in this reporting period?
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 7	,		. /

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

_		
	Ves	$\bigcirc$ 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 Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

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		SPDE		
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y	R 2 0	
. Evaluating Pro	gress Toward Measurable Goals MC	M 4		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (tional pages as needed.	_	_	ı Part
A. Briefly summar	ize the Measurable Goal identified in	n the SWMPP in thi	is reporting per	riod.
Education-Construct and Maintenance Promoted MCM 5) by 3/2015	Review E/SC; 4-4 Complaint; 4-5 Constition Activity; 5-5 SWPPP Review Procedures: For all BMP Procedures name, monitor/support the completion of furby regulators (EPA and NYSDEC); pr	cedures Post Constru ned in Coalition SWI nctional procedures for	nction; 5-9 Oper MP (MCM 4 and for all Coalition	rations d
B. Briefly summan Goal.	ize the observations that indicated th	ne overall effectiven	ess of this Mea	surable
a Procedures Traini	l all individual MS4 efforts to write prong with NYSDEC staff, circulated regulated posted on Coalition website Memb	latory comments abo		
C. How many time	es was this observation measured or o	evaluated in this rep	oorting period?	·
			(ex.: samples/pa	articipants/
D. Has your MS4	made progress toward this measurab	le goal during this r		
F. I		di di Civardo	○ Yes	○ No
E. Is your MS4 on	schedule to meet the deadline set for	tn in the SWMPP?	○ Yes	○ No
•	ize the stormwater activities planned ng cycle (including an implementation	_		
Coalition website (I Coalition "Procedur Procedures and For	n updated Joint SWMP Plan, titled SW Plan/Program tab). No Coalition goals res" goals are found in MCM 7 Stormwms Compendium: Coalition will assist appendium of procedures/forms named in the storm of	for MCM4 presented vater Program Manag MS4s in consolidating	d here. Instead, gement. BMP 7-ng existing/new	

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

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

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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

<b>U</b> I		
	Ves	$\bigcirc$ No

(ex.:

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

Yes	$\bigcirc$ No
Y es	$\cup$ N(

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

### Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
<ul><li>○ On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>	
How many MS4s contributed to this report?	1 3

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Bridge Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Winter Road Maintenance.... O Yes  $\bigcirc$  No Salt Storage..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Solid Waste Management.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No Right of Way Maintenance.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Parks and Open Space.... O Yes  $\bigcirc$  No Municipal Building.... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes  $\bigcirc$  No Stormwater System Maintenance..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No Vehicle and Fleet Maintenance.... O Yes ○ No ○ Yes  $\bigcirc$  No Other..... O Yes

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	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operate	tions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	1 1 1
4. What was the date of the last training?	10/9/2014
5. How many municipal employees have been trained in this	reporting period? 1 3 0
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive

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

#### 7. Evaluating Progress Toward Measurable Goals MCM 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 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C.	How many	v times	was this	observation	measured o	or evaluated	in this	reporting	neriod?
$\sim$ .	IIOW III	, crimes	TI COLD CILLD	ODDEL THEIGH	illeasul ca (	or continued	III CIIIS	1 cpor ang	perrou.

					4		
(ex.:	samp	les/	parı	tici	pant	s/events	s

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

$V_{ec}$	$\bigcirc$ No

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

Yes	$\bigcirc$ No
res	$\cup$ INO

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

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

### **Additional Watershed Improvement Strategy Best Management Practices**

The information in this section is being reported (check one):			
<ul> <li>On behalf of an individual MS4</li> <li>● On behalf of a coalition</li> </ul>			
How many MS4s contributed to this report?	1	3	

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

Traditional Non-Land Use		1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b		Pathogens			
	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12		5,6,8a,8b,10,11,12	Path	ogens		
1.	Does your MS4/Coalitio	on have an education	program addressing in	pacts of			
	phosphorus/nitrogen/pa	thogens on waterboo	lies?	○ Yes	○ No	• N/	4
2.	Has 100% of the MS4/C If N/A, go to question 3.	Coalition conveyance	system been mapped in		○ No	• N/A	4
	7 6 1						
	If No, estimate what perc	entage of the conveyar	nce system has been map	ped so far.		9/0	)
	Estimate what percentage	was mapped in this re	eporting period.			%	)

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Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y		0	
3.	Does your MS4/Coalition have a Stormwater Conveyance Sys and Maintenance Plan Program?	`	tructur Yes	r <b>e) Insp</b> ○ No	ection  N/A
4.	Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting		e been	inspec	ted %
5.	Has your MS4/Coalition developed a program that provides p NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construction	truction	n Activ	ities
6.	Has your MS4/Coalition developed a program to address pos runoff from new development and redevelopment projects th equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activit the New York State Stormwater Design Manual Enhanced Pl Standards?	at disturb g YS DEC SP ies (GP-0-08 10sphorus F	reater ( DES C 3-001),	than or Seneral includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?		or Yes	○ No	• N/A
<b>7</b> b	. How many projects have been sited in this reporting period?				
7c. What percent of the projects included in 7b have been completed in this reporting period?					
7d	.What percent of projects planned in previous years have been	ı completed	?		%
			O No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	on municip	•		• N/A
<b>8</b> b	.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	pings and l	-		• N/A

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Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program of		0	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa	l prope	- 11/11
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