## **DRAFT**

## Stormwater Coalition of Albany County Joint Annual Report

#### SPDES General Permit for Stormwater Discharges from <u>Municipal Separate Storm Sewer Systems</u> (MS4s) Permit No. GP-0-15-003

#### <u>Reporting Period</u> March 10, 2016 to March 9, 2017

#### 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-0-15-003, 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 for Traditional MS4s and Memorandum Of Understanding for Non-Traditional MS4s.

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. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome. To understand MS4 Permit requirements and related program activities, go to the NYSDEC website and/or the Coalition website: www.albanycountystormwater.com

#### HOW TO SUBMIT COMMENTS

1. Electronically using the Stormwater Coalition website "Public Comment" interface, <u>www.stormwateralbanycounty.org</u>.

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 Draft Joint Annual Report are located at the Stormwater Coalition office, 175 Green Street, Albany, NY 12202 and at local MS4/municipal offices (see Draft Annual Report MCM 2 Page 4 of 6 for address information).

2. Public comments are due 4pm, Friday, May 19, 2017.

3. If interested, prior to May 19 individuals may request a public meeting. Call 447-5645.

#### JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This DRAFT Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in April, 2017 (SWMPv5 2015-2018). To view the SWMP Plan document, see Coalition website.

Traditional Non Land Use Control MS4 1. Albany County (NYR20A359) Non-Traditional MS4 2. University at Albany-SUNY (NYR20A234)

- Traditional Land Use Control MS4s
- 3. City of Albany (NYR20A464)
- 4. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- 6. Town of Colonie (NYR20A190)
- 7. Village of Colonie (NYR20A076)
- 8. Village of Green Island (NYR20A377)
- 9. Town of Guilderland (NYR20A211)
- 10. Village of Menands (NYR20A144)
- 11. Town of New Scotland (NYR20A463)
- 12. City of Watervliet (NYR20A087)



Stormwater Coalition of Albany County, 175 Green Street, Health Department Building, Albany, NY 12202 518-447-5645 www.stormwateralbanycounty.org

#### MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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

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#### **Choose one:**

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

### OR

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

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

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### OR

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

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

Name of Coalition

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Cover Page 1 of 2

## MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

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MCC form for period ending March 9, 2 0 1 7

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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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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 City of Cohoes

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

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MCC form for period ending March 9, 2 0 1

Name of MS4 City of Cohoes

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## Section 2 - Contact Information

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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## MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 City of Cohoes

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#### Section 2 - Contact Information

Important Instructions - Please Read

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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
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#### Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tas $\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Part	ner	/Co	alit	ionl	Nam	ie	-			-	-	-	-				_	-	-	1	í -	í.	i			_	-	_	-		-	-
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Additional tasks/responsibilities

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

	MS4 Municipal Compliance Certification(N	ACC	C) ]	Foi	m					
	MCC form for period ending March 9, 2	) 1	7							
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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	Nam	ie			-					
Shawn		Μ	o z	c s	e							
Title (Clearly print title of individual signing report)								_			1 1	- 1
Mayor												
Signature						Date 0	3	/ 1	8	/ 2	0	1 7

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 submitter	for the reporting period	ending March 9	9, 2	0	1	7	l
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition City of Cohoes

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No.

#### 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.

If Yes, choose one of the following

- C 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.

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Water Quality Trends Page 1 of 1

#### This report is being submitted for the reporting period ending March 9, 2 1 7 0

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

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City of Cohoes Name of MS4/Coalition

SPDES ID YR 2 2 4 N O A 3

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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

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

• Construction Sites		• Pesticide and Fertilizer Application
General Stormwate	er Management Information	Pet Waste Management
• Household Hazardo	ous Waste Disposal	O Recycling
Illicit Discharge D	etection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Main	ntenance	O Trash Management
O Smart Growth		• Vehicle Washing
Storm Drain Marki	ng	O Water Conservation
Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
O Other:		O None
Cther 2. Specific audien	ces targeted during this reporting period:	
Public Employees	O Contractors	
Residential	O Developers	
<ul> <li>Businesses</li> </ul>	O General Public	
Restaurants	O Industries	
• Other:	C Agricultural	
student Other		
	MCM 1 Page 1 of 4	

MCM I Page I of 4

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition City of Cohoes

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

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

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

Insert Stormwater information attached to some City correspondence; marked 12 storm drains (catch basins) in the hill section of the City.

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

Included a link to the Stormwater Education Facebook Page with stormwater information. Number of people reached on Facebook page increased over time and reached 4,713 people during the year. Student's stormwater education presentations were well received.

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

(ex.: samples/participants/events)

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

Yes ONo

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 include stormwater information in mailings and encourage residents to look at Facebook page for timely posts about stormwater, pollution prevention, green infrastructure, and upcoming events.

MS4 Annual	<b>Report Form</b>
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O Other:			T		-	T		I			
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O Newspaper Advertising			#	Day	s Run	1					
O TV/Radio Notices			#	Day	s Run	1	1				
Other: $C \circ m m \circ n C \circ u n c i$	1 Me	e t i	n g						1		

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

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	City	of Cohoes
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Please provide specific address(es) where notice(s) can be accessed - not home page.

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Name of MS4/Coalition	City of Cohoes

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition City of Cohoes

SPDES ID NYR20A243

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

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

O Annual Report O SWMP Plan O Comments O MS4/Coalition Office Department ENG IN Ε E R Ι N G D E P A R Т M E N T Address 9 7 Ē E T MO H A W K S T R City Zip 0 7 E S N Y 4 CO H 0 0 5 Phone 2 1 3 1 5 8 2 3 3 4 1 ( ○ Library Address C Annual Report O SWMP Plan O Comments City Zip Phone O Annual Report O SWMP Plan O Comments Other Address т E S Т R E Ε T 0 OM 7 2 0 1 1 2 S TA R City Zip NY 1 2 2 0 ALB A N Y 7 Phone 5 7 5 6 4 5 1 8 4 4 SWMP Plan Comments Annual Report Web Page URL: LBANYC T ORG W S TO RMW A TERA OU N Y W W . Please provide specific address of page where report can be accessed - not home page. CMail Comments

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If submitting this form as part of a joint report on behalf of a coalition	leave SPDES ID blank.
<u> </u>	PDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
4.a. If this report was made available on the internet, what date was it	posted?
Leave blank if this report was not posted on the internet.	4 / 2 5 / 2 0 1 7
4.b. For how many days was/will this report be posted?	1 4
If submitting a report for single MS4, answer 5.a If submitting a joint	report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period If Yes, what was the date of the meeting?	Yes     No       4     2     5     2     1     7
If No, is one planned?	O Yes O No
5.b. Was an Annual Report public meeting held for all MS4s contribution	ing to this report during
this reporting period?	O Yes 🔹 No
If No, is one planned for each?	⊖ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○ No

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

Host Beautification Day. Host Spring Clean Up/Hazardous Waste Day. Literature regarding water quality is handed out at Hazardous Waste Collection Site. Updated Twitter account.

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

Public participation has been strong and other groups have contacted the City for assistance with organizing beautification projects. Have 375 "likes" on Facebook.

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

(ex.: samples/participants/events)

1

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

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

• Yes ONo

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

Continue these programs and implement new programs to involve more residents

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

1

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

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

O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	C Schools and Universities
C Garbage Truck Washouts	O Septic Maintenance
C Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
○ Industrial Process Water	Vehicle Maint./Repair Shops
O Other:	O None
O Sewersheds:	
X	MCM 3 Page 1 of 4

	or the reporting period ending March 9,		7
Name of MS4/Coalition City of Cohoes	SPDES ID	2 0 A 2	2 4 3
3.b.What types of illicit discharges have	e been found during this reporting period	1?	
Broken Lines From Sanitary Sewer	O Industrial Connections		
O Cross Connections	O Inflow/Infiltration		
O Failing Septic Systems	O Pump Station Failure		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows		
Illegal Dumping	O Straight Pipe Sewer Discharges		
• Other: Animal Feces	C None		
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected o	luring thi	S 1
5. How many illicit discharges have be	en confirmed during this reporting perio	d?	1
6. How many illicit discharges/illegal c period?	onnections have been eliminated during t	his repor	ting
7. Has the storm sewershed mapping b If No, approximately what percent was	이 같은 것 같은	C Yes	• No 3 %
8. Is the above information available in	GIS?	• Yes	O No
Is this information available on the v		• Yes	O No

Is this information available on the web? If Yes, provide URL(s):

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

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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition City of Cohoes

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?
- 11. What percent of staff in relevant positions and departments has received IDDE training?

60%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

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

Complete, distribute, and file IDDE program and track detected and climinated illicit discharges.

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

Written procedures lead to an organized tracking system and faster documentation and elimination of illicit discharges. Work request forms documented with "Facility Dude" software.

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

(ex.: samples/participauts/events)

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

• Yes O No

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

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

Periodically review procedures to ensure they are accurate. Continue to document illicit discharges and educate residents on the effects of illicit discharges. Review post-construction O&M requirements.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition City of Cohoes

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

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

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

How many MS4s contributed to this report?

 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

 • Yes
 • No

1

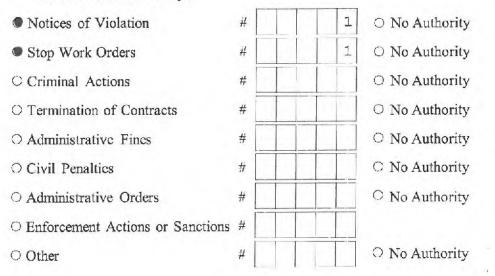
1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 • 03/2006 O NT

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

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

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? ONT

4.	What percent of active construction sites were inspected more than once?	○ NT
4.	What percent of active construction sites were inspected more than once?	0

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

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Submit additional pages as needed.	
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Department	
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City	Zip
Phone	
Library	
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Other	
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	-
Phone	
Web Page URL(s): Please provide specific address where SWPI	PPs can be accessed - not home page.
URL	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

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7	Evaluating	Progress	Toward	Measurable	Goals	MCM 4	

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

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

Document construction site inspection and enforcement procedures.

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

Streamlines procedures by identifying who is responsible for what parts of inspections and enforcement. Problems noted in inspections were corrected more quickly.

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

(cx.: namples/parlicipants/events)

1

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

## **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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

How many MS4s contributed to this report?

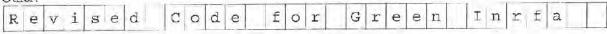
1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
O Filter Systems			
○ Infiltration Basins			
O Open Channels			
Ponds	1 4	2	2
O Wetlands			
C Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Building Codes O Municipal Comprehensive Plans

O Overlay Districts O Open Space Preservation Program

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



MCM 5 Page 1 of 3

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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nt practi	ices?			• N
		nt practices?	• Yes nt practices?	• Yes •

- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructurc principles in this reporting period?

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

Passed new G.I. planning. Have reduced number of parking sheets.

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

City has reviewed model local law and post a revised local law. Cohoes local law to include green infrastructure practices in new construction projects. Has reduced the number of parking and more green space in 3 projects that went before the boards.

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

(ex.: samples/participants/events)

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

• Yes O No

1

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).

City comp. plan is being updated to include G.I. and better site design.

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

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

City of Cohoes Name of MS4/Coalition

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

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report

1.20	1 1	-	
rt?		T	

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.

	~	Se	lf-Assess	ment
				ity/Facility
		perform	ed within	a the past 3
<b>Operation/Activity/Facility</b>	Addressed i	n SWMP?	years:	2
Street Maintenance	• Yes	C No	• Yes	O No
Bridge Maintenance		C No	• Yes	O No
Winter Road Maintenance		O No	• Yes	O No
Salt Storage	• Yes	O No	Yes	O No
Solid Waste Management	O Yes	• No	○ Yes	O No
New Municipal Construction and Land Disturbar	ice O Yes	• No	○ Yes	O No
Right of Way Maintenance	O Yes	• No	O Yes	C No
Marine Operations	O Yes	• No	O Yes	C No
Hydrologic Habitat Modification	····· O Yes	• No	O Yes	C No
Parks and Open Space	• Yes	O No	• Yes	O No
Municipal Building	the second second second second second second second second second second second second second second second se	O No	• Yes	O No
Stormwater System Maintenance	• Yes	O No	• Yes	O No
Vehicle and Fleet Maintenance	• Yes	O No		O No
Other	O Yes	0 No	C Yes	O No

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SP	DES	5 ID			-			
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	A	2	4	3

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

Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
Streets Swept (Number of miles X Number of times swept)	# Miles	1	4	7	4
Catch Basins Inspected and Cleaned Where Necessary	#		3	0	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# [	Γ			2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			T	T
O Nitrogen Applied In Chemical Fertilizer	#Lbs.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres			].[	
3. How many stormwater management trainings have been provided to during this reporting period?	o municipal	emp	loye	ees	1
4. What was the date of the last training?	3 / 3 1	/ 2	0	1	6

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

2

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

	- Digentification -		-	10000	1		-	1		-	1
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	A	2	4	3	

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

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

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

Green Infrastructure Reporting is just starting; Catch Basin cleaning increased due to new equipment and better training (311 reports).

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

More C.B. were done and developers are beginning to fill out Green Infrastructure reports.

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

(ex.: samples/participants/events)

SPDES ID

D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes O No

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

O Yes No

1

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

Student interns will be conducting facilities throughout 2017 on ones that still need to be done.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Stormwater Coalition of Albany County

## Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

				n /*
I.	<b>Targeted Public Education a</b>	nd Outreach	Best Management	Practices

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

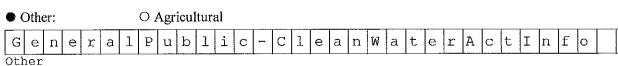
 Construction Sites • Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management O Household Hazardous Waste Disposal O Recycling O Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance O Trash Management • Smart Growth Vehicle Washing O Water Conservation ○ Storm Drain Marking O Wetland Protection O Green Infrastructure/Better Site Design/Low Impact Development O None Other: t Y W С D С 0 1 i t i n е b s i t W h а 0 u а n 0 а 0 e

Other

#### 2. Specific audiences targeted during this reporting period:

0	Public	Employees	•	Contractors
---	--------	-----------	---	-------------

- Residential
   O Developers
- Businesses
   General Public
- O Restaurants O Industries



MCM 1 Page 1 of 4

## This report is being submitted for the reporting period ending March 9, $2 \circ 1 7$

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

Name of MS4/Coalition Storm

Stormwater Coalition of Albany County

SPL	DES	ID				
Ν	Y	R	2	0		

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

Construction Site Operators Trained	# Trained			7	0
O Direct Mailings	# Mailings				
Kiosks or Other Displays	# Locations				8
• List-Serves	# In List		2	5	0
O Mailing List	# In List				
O Newspaper Ads or Articles	# Days Run				
Public Events/Presentations	# Attendees		1	1	9
O School Program	# Attendees				
• TV Spot/Program	# Days Run				1
• Printed Materials:	Total # Distributed			5	6
Locations (e.g. libraries, town offices, kiosks)					
C W P W e b c a s t s					

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Host 2 CWPWebcasts

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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TIME		

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## 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wksheet - support MS4 efforts to update their TAAW; id target audience, draft & implement goals; BMP 1-3 Website-post routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update contacts (newly elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public Program-Guest Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 Electeds/Plan'g Bd.

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1-3 Website: completed. BMP 1-7 List Serve: partially completed; drop/adds and updated emails provided by Coalition members; not entered into ACCESS database. BMP 1-6 Public Program-Guest Speaker: completed-1 CWA Presentation; not completed-Green Infrastructure Program to MS4 Electeds; no time to develop program and staff person organizing program left MS4.

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

1
---

(ex.: samples/participants/events)

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

Yes	0	No

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

۲	No
	۲

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.



## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
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## Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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:

$\bigcirc$ Cleanup Events	# Events	
• Comments on SWMP Received	# Comments	0
• Community Hotlines	Phone # $( 5 1 8 ) 4 4 7 - 5$	6 4 5
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
○ Community Meetings	# Attendees	
○ Plantings	Sq. Ft.	
○ Storm Drain Markings	#Drains	
$\bigcirc$ Stakeholder Meetings	# Attendees	
• Volunteer Monitoring	# Events	7
$ \bullet \text{ Other: } C \circ a 1 i t i o n C \circ m m e $	n t s - D R A F T M S 4 P r	n t

 Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	۲	Yes	s (	01	No
• List-Serve # In List			1	9	1
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O 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 0 1 7

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

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

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Name of MS4/Coalition

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

Stormwater Coalition of Albany County

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MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, $2 0 1 7$
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
3. Where can the public access copies of this annual report, Stormwater Management
Program SWMP) Plan and submit comments on those documents?
Enter address/contact info and select radio button to indicate which document is available and
whether comments may be submitted at that location. Submit additional pages as needed.
MS4/Coalition Office     Department     Department
Stormwater Coaliition-AlbanyCnty
Address
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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Stormwater Coalition of Albany County		Ν	Y	R	2	0		
4.a. If this report was made available on the internet, what da	ate was	it p	oste	d?	1	r-	<u> </u>	3 ]
Leave blank if this report was not posted on the internet.		0 5	]/[	0	5	/	2 0	1 7
4.b. For how many days was/will this report be posted?								14
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint r	epoi	rt, a	ans	wer	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 pe	riod	? ] / [			。 /[	Yes	O No
If No, is one planned?						0	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s	contri	butir	ng ta	o th	nis :	rep	ort d	uring
this reporting period?						0	Yes	• No
If No, is one planned for each?						0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	• No

## <u>MS4 Annual Report Form</u>

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

SPI	DES	ID			 		
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.

From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.

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

BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

	1
--	---

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 🛛 🔿 No

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

SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

This report is being submittee	for the reporting perio	d ending March 9,	2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	County N Y R 2 0
3.b.What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	O None
reporting period?	al illegal connections have been detected during this
·	en confirmed during this reporting period?
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?       O Yes       O No         s completed in this reporting period?       \$
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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

SPI	DES	ID				
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.

From SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - support mapper redesign as guided by consultant, organize 2 to 3 design wkshops for members, integrate mapper redesign with other MS4 program needs (grant funded mobile app field inspection forms for ORI, MS4 construction site inspections, post construction sw practices inspections, facility self audits), prep mapper layers, launch mapper. BMP 3-5 Dry Weather (ORI)-manage ORI kits, restock.

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

BMP 3-2 Coalition Stormwater Program Mapper: completed; re-design includes "Form" considerations; one design workshop, not 3; more complex redesign to include "Forms" pending development of RFP for consultant services. BMP 3-5 Dry Weather (ORI) -completed; kits restocked.

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

1
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

MCM 3 Page 4 of 4

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

	SPL	DES	ID				
1	N	Y	R	2	0		

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

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

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

From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Proceduresreview paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.

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

BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further.

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

 	1	

(ex.: samples/participants/events)

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

● Yes ○ No

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

O 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).

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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## 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.

From SWMPv4 document (May, 2016): BMP 5-5 SWPPP Review Procedures - for Coalition Stormwater Program Mapper update/load map layers named in Construction Activity Permit/ NYSDEC SW Mgmt Design Manual. BMP 5-8 Inventory Post Construction Practices - with grant funding implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - with grant funding develop inspection forms for use with mobile devices

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

.BMP 5-5 SWPPP Review Procedures: partially completed, pre-existing layers uploaded, additional layers more difficult to obtain. BMP 5-8 Inventory Post Construction Practices: mapping of post-construction practices implemented as detailed in grant work plan. MP 5-9 Post Construction Practices: not completed.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

O 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).

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		

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

○ 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.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	

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

## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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## 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.

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

MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes 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).

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

MCC form for period ending March 9, 2 0 1 7

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Each MS4 must submit an MCC form.

# Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Colonie

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

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## Section 2 - Contact Information

Important Instructions - Please Read

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

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For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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# MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Colonie

SPDES ID N Y R 2 0 A 1 9

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## Section 2 - Contact Information

Important Instructions - Please Read

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

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

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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
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Town of Colonie

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# Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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

MS4 Municipal Compliance Certificati	on(	MCC	C) I	For	m					
MCC form for period ending March 9	, 2	0 1	7							
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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	A	Mahan	
Title (Clearly print title of individual signing report)			
Supervisor			
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, 2 0 1 7

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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 $\bigcirc$  No

Name of MS4/Coalition Town

Town of Colonie
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# Water Quality Trends

1

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

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

How many MS4s 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. O Yes

If Yes, choose one of the following

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

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

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie

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# Minimum Control Measure 1. Public Education and Outreach

1

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

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

Other

How many MS4s contributed to this report?

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

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

<ul> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Vehicle Washing</li> </ul>	• Construction Sites	• Pesticide and Fertilizer Application
<ul> <li>Illicit Discharge Detection and Elimination</li> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Riparian Corridor Protection/Restoration</li> <li>Trash Management</li> <li>Vehicle Washing</li> </ul>	• General Stormwater Management Information	Pet Waste Management
<ul> <li>Infrastructure Maintenance</li> <li>Smart Growth</li> <li>Vehicle Washing</li> </ul>	Household Hazardous Waste Disposal	○ Recycling
• Smart Growth • Vehicle Washing	$\bigcirc$ Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
	○ Infrastructure Maintenance	○ Trash Management
• Storm Drain Marking O Water Conservation	• Smart Growth	• Vehicle Washing
	Storm Drain Marking	$\bigcirc$ Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection	• Green Infrastructure/Better Site Design/Low Impact Development	$\bigcirc$ Wetland Protection
O Other:         O None           Other         Other		○ None
2. Specific audiences targeted during this reporting period:	2. Specific audiences targeted during this reporting period:	
Public Employees     Contractors	Public Employees     Contractors	
Residential     Developers	Residential     Developers	
○ Businesses ● General Public	○ Businesses ● General Public	
• Restaurants O Industries	• Restaurants O Industries	
O Other: O Agricultural	O Other: O Agricultural	

## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

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Name of MS4/Coalition Town of Colonie

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

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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

## 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.

 Require that all post construction stormwater practices have signage in conformance with Chapter 3 of the Design Manual. Town staff will inspect, and photo document prior to signing off on a certificate of occupancy. The number of signs installed will be recorded annually.
 Town staff will maintain the rain garden and signage for the demonstration rain garden at the Public Operations Center.

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

1. All projects in the reporting year installed signage in conformance with Chapter3 of the Design Manual (12 signs).

2. The rain garden has been maintained and the signage is in good condition.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

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

1. The Town will continue to require, inspect, and quantify signs installed for all stormwater management areas.

2. The Town will continue to maintain the rain garden and it's sign.



• Yes	$\bigcirc$ No

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		Ν	Y	R	2	0	1	9	0

## Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

1. 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:

$\bigcirc$ Cleanup Events							# E	ven	ts					
$\bigcirc$ Comments on SWMP Received						#C	Comr	nen	ts					
• Community Hotlines	Phone #	(	5	1	8	)	7	8	3	-	2	7	5	8
Phone # ( )	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-				
Phone # ( )	Phone #	(				)				-				
○ Community Meetings						#1	Atte	nde	es					
$\bigcirc$ Plantings							S	q. F	łt.					
○ Storm Drain Markings							# D	Prair	ıs					
$\bigcirc$ Stakeholder Meetings						# /	Atte	nde	es					
• Volunteer Monitoring							# E	ven	ts					4
O Other:														

## 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	$\bigcirc$ No
○ List-Serve # In List [		
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 0 1 7

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

Name of MS4/Coalition	Town of Colonie
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## 2. URL(s) con't.:

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

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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

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## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	Town of Colonie
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ODDEG ID

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

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

• MS	MS4/Coalition Office Department														A	nnu	al l	Rep	ort		) S	WN	1P 1	Plar	1	• (	Con	nme	ents		
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This report is being submitted for the reporting period	<b>d ending March 9,</b> 2 0 1 7
If submitting this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
Town of Colonia	SPDES ID     N   Y     R   2     0   1     9
Name of MS4/Coalition Town of Colonie	
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 5 / 2 0 1 7
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 submitt	ing 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 this reporting period?	contributing to this report during ○ Yes ● No
If No, is one planned for each?	○ Yes ● No
<b>6. Were comments received during this reporting period?</b> If Yes, attach comments, responses and changes made to	○ Yes ● No

SWMP in response to comments to this report.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 1 9 0

Name of MS4/Coalition Town of Colonie

### 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 and Coalition staff will identify four sites to submit to NYSDEC WAVE program and organize volunteers for WAVE sampling.

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

Four sites were sampled, and submitted to the NYSDEC WAVE program.

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

(ex.: samples/participants/events)

1

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

Volunteers will be organize, and samples will be submitted to NYSDEC for four more sites during the sampling season.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition Town of Colonie

# Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \\ 1 & 7 \end{vmatrix}$

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 1 9 0
3.b.What types of illicit discharges have	been found during this reporting period?
$\bigcirc$ Broken Lines From Sanitary Sewer	$\bigcirc$ Industrial Connections
$\bigcirc$ Cross Connections	$\bigcirc$ Inflow/Infiltration
$\bigcirc$ Failing Septic Systems	$\bigcirc$ Pump Station Failure
$\odot$ Floor Drains Connected To Storm Sewers	$\bigcirc$ Sanitary Sewer Overflows
• Illegal Dumping	$\bigcirc$ Straight Pipe Sewer Discharges
<ul> <li>Other:</li> <li>G r e a s e t a n k o</li> </ul> 4. How many illicit discharges/potential reporting period?	○ None v e r f l o w  I illegal connections have been detected during this 6

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

6

○ No

 $\bigcirc$  No

 $\bigcirc$  No

%

• Yes

• Yes

• Yes

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

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

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## This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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

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

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

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

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

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

0 0 %

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 1 9 0

Name of MS4/Coalition Town of Colonie

## 12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Town staff will conduct dry weather screenings for 20% of their known outfalls.
 Town staff will review completed construction projects for potential additional outfalls and update inventory.

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

The Town conducted 170 outfall screenings (20%) using the IDDE Program procedures.
 All completed construction projects were reviewed for additional outfalls and an additional twelve

outfalls were added to the Town's inventory. Outfall were GPS'd and added to the GIS.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

1. The Town will conduct dry weather screenings for 20% of their known outfalls.

2. All completed construction projects will be evaluated for potential new outfalls and mapped as needed.

## This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie

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

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

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

How many MS4s contributed to this report?

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

1

 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

 • Yes
 • No

 • Yes
 • No

 • Yes
 • No

 • Yes
 • No

 • Yes
 • No

 • Yes
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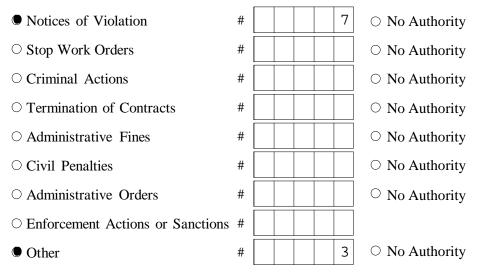
 • Yes
 • No

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  $\bigcirc 09/2004 \quad \bigcirc 03/2006 \quad \bigcirc \text{ NT}$ 

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

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

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



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalitio	Town of Colonie
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## SPDES ID N Y R 2 0 1 9 0

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

1

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

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

How many MS4s contributed to this report?

5	1	

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?  $\odot$  NT

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

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

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie

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#### 6. con't.:

Submit additional pages as needed.

• MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie

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

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

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

1. Town staff will visit and track all active construction sites in the Town. A preconstruction meeting was held for all projects with earth disturbance.

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

1. More regular maintenance to erosion and sediment control practices on active sites has improved and documented in weekly inspection reports.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

1. Better record keeping to track and document the compliance with the Construction Permit.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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SPDES ID

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Name of MS4/Coalition Town of Colonie

#### Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	3	7	
Filter Systems	7	2 0	1
Infiltration Basins	7	2 0	2
• Open Channels	1	5	
• Ponds	5	2 0	3
• Wetlands	1	1 0	
• Other	6	3 0	2

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

○ Building Codes ● Municipal Comprehensive Plans

• Overlay Districts • Open Space Preservation Program

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

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 1 9 0	
4a. Are the MS4s contributing to this report involved in a regional	<b>i</b> 0	
	$\bigcirc$ Yes $\bigcirc$ No	)
4b. Does the MS4 have a banking and credit system for stormwate	ter management practices?	
	$\bigcirc$ Yes $\bigcirc$ No	)
4c. Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a sto	tormwater management practice?	
	$\bigcirc$ Yes $\bigcirc$ No	,
4d. How many stormwater management practices have been imple	lemented as part of this system in this	
reporting period?		

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

%

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

#### 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 maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report.

2. The Town will continue to require all SWPPP preparers to use the enhanced phosphorous removal chapter in the Design Manual for projects within the Ann Lee/ Stump pond watershed.

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

1. Records for post-construction projects are kept up to date.

2. All projects being designed in the Ann Lee/ Stump pond watershed are using the enhanced phosphorous removal chapter in the Design Manual.

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

(ex.: samples/participants/events)

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

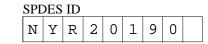
• Yes  $\bigcirc$  No

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

• Yes O No

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

By 3/9/18 Town stormwater staff will send out the recently generated form letter for the inspection of post construction practices the were install more than one year ago.
 The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Town of Colonie



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

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

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

How many MS4s contributed to this report?



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

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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	Ν	Y	R	2	0	1	9	0	

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 2
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	2 0
Catch Basins Inspected and Cleaned Where Necessary	#	2	1 0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		5 6
Phosphorus Applied In Chemical Fertilizer	# Lbs.	2	0 0
• Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 1 0	56
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	2 0 0	).0

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

0 2

1 5

2 0 1 5

0

0 %

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 1 9 0

Name of MS4/Coalition Town of Colonie

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

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

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

1. The Town inspects, cleans out, and records the amount of spoils removed from the catch basins. Data is compiled for MS4 Permit Annual Report.

2. The Town conducts three Hazardous Household Waste Day events annually. Approximately 1488 households participated.

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

1. Approximately 435 cubic yards of sediment was removed from the Town's conveyance system preventing it from entering the waters of the US.

2. The Town conducted three Hazardous Household Waste Day events. All materials collected were quantified and disposed of properly.

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

(ex.: samples/participants/events)

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

• Yes  $\bigcirc$  No

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

• Yes O No

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

1. Stormwater staff will reassess all municipally owned facilities using the Facility Self Audit Form. This was a goal for the past reporting period. The task was started but not completed.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Stormwater Coalition of Albany County

#### Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

				<b>n</b> /*
I.	Targeted Public Education a	nd Outreach	Best Management	Practices

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

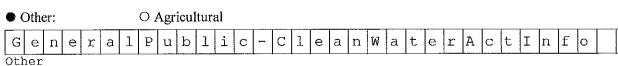
 Construction Sites • Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management O Household Hazardous Waste Disposal O Recycling O Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance O Trash Management • Smart Growth Vehicle Washing O Water Conservation ○ Storm Drain Marking O Wetland Protection O Green Infrastructure/Better Site Design/Low Impact Development O None Other: t Y W С D С 0 1 i t i n е b s i t W h а 0 u а n 0 а 0 e

Other

#### 2. Specific audiences targeted during this reporting period:

0	Public	Employees	•	Contractors
---	--------	-----------	---	-------------

- Residential
   O Developers
- Businesses
   General Public
- O Restaurants O Industries



MCM 1 Page 1 of 4

#### This report is being submitted for the reporting period ending March 9, $2 \circ 1 7$

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

Name of MS4/Coalition Storm

Stormwater Coalition of Albany County

SPL	DES	ID				
Ν	Y	R	2	0		

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

Construction Site Operators Trained	# Trained			7	0
O Direct Mailings	# Mailings				
Kiosks or Other Displays	# Locations				8
• List-Serves	# In List		2	5	0
O Mailing List	# In List				
O Newspaper Ads or Articles	# Days Run				
Public Events/Presentations	# Attendees		1	1	9
O School Program	# Attendees				
• TV Spot/Program	# Days Run				1
• Printed Materials:	Total # Distributed			5	6
Locations (e.g. libraries, town offices, kiosks)					
C W P W e b c a s t s					

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Host 2 CWPWebcasts

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition

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SPI	DES	D					
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#### 4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wksheet - support MS4 efforts to update their TAAW; id target audience, draft & implement goals; BMP 1-3 Website-post routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update contacts (newly elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public Program-Guest Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 Electeds/Plan'g Bd.

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1-3 Website: completed. BMP 1-7 List Serve: partially completed; drop/adds and updated emails provided by Coalition members; not entered into ACCESS database. BMP 1-6 Public Program-Guest Speaker: completed-1 CWA Presentation; not completed-Green Infrastructure Program to MS4 Electeds; no time to develop program and staff person organizing program left MS4.

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

1
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(ex.: samples/participants/events)

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

Yes	0	No

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

۲	No
	۲

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
 N
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#### Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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:

$\bigcirc$ Cleanup Events	# Events	
• Comments on SWMP Received	# Comments	0
• Community Hotlines	Phone # $( 5 1 8 ) 4 4 7 - 5$	6 4 5
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
○ Community Meetings	# Attendees	
○ Plantings	Sq. Ft.	
○ Storm Drain Markings	#Drains	
$\bigcirc$ Stakeholder Meetings	# Attendees	
• Volunteer Monitoring	# Events	7
$ \bullet \text{ Other: } C \circ a 1 i t i o n C \circ m m e $	n t s - D R A F T M S 4 P r	n t

 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	۲	s (	$\circ$ N		
• List-Serve # In List			1	9	1
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O 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 0 1 7

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

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

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Name of MS4/Coalition

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

Stormwater Coalition of Albany County

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MS4 Annual Report Form														
This report is being submitted for the reporting period ending March 9, $2 0 1 7$														
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														
3. Where can the public access copies of this annual report, Stormwater Management														
Program SWMP) Plan and submit comments on those documents?														
Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.														
MS4/Coalition Office   Annual Report  SWMP Plan  Comments														
MS4/Coalition Office <ul> <li>Annual Report</li> <li>S WMP Plan</li> <li>C comment</li> <li>S t o r m w a t e r</li> <li>C o a l i t i o n - A l b a n y C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <li>C n t y</li> <lic li="" n="" t="" y<=""> <li< td=""></li<></lic></ul>														
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 Stormwater Coalition of Albany County		Ν	Y	R	2	0		
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4.b. For how many days was/will this report be posted?								14
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<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting pe	riod	? ] / [			。 /[	Yes	O No
If No, is one planned?						0	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s	contri	butir	ng ta	o th	nis :	rep	ort d	uring
this reporting period?						0	Yes	• No
If No, is one planned for each?						0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	• No

#### <u>MS4 Annual Report Form</u>

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

SPI	DES	ID			 		
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.

From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.

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

BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

	1
--	---

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 🛛 🔿 No

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

SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

This report is being submittee	for the reporting perio	d ending March 9,	2	0	1	7
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	County N Y R 2 0
3.b.What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	O None
reporting period?	al illegal connections have been detected during this
·	en confirmed during this reporting period?
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?       O Yes       O No         s completed in this reporting period?       \$
<ul> <li>8. Is the above information available in Is this information available on the VII If Yes, provide URL(s):</li> <li>Please provide specific address of page URL</li> </ul>	

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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#### 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.

From SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - support mapper redesign as guided by consultant, organize 2 to 3 design wkshops for members, integrate mapper redesign with other MS4 program needs (grant funded mobile app field inspection forms for ORI, MS4 construction site inspections, post construction sw practices inspections, facility self audits), prep mapper layers, launch mapper. BMP 3-5 Dry Weather (ORI)-manage ORI kits, restock.

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

BMP 3-2 Coalition Stormwater Program Mapper: completed; re-design includes "Form" considerations; one design workshop, not 3; more complex redesign to include "Forms" pending development of RFP for consultant services. BMP 3-5 Dry Weather (ORI) -completed; kits restocked.

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

1
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

MCM 3 Page 4 of 4

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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#### 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.

From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Proceduresreview paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.

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

BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further.

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

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(ex.: samples/participants/events)

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

● Yes ○ No

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

O 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).

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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#### 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.

From SWMPv4 document (May, 2016): BMP 5-5 SWPPP Review Procedures - for Coalition Stormwater Program Mapper update/load map layers named in Construction Activity Permit/ NYSDEC SW Mgmt Design Manual. BMP 5-8 Inventory Post Construction Practices - with grant funding implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - with grant funding develop inspection forms for use with mobile devices

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

.BMP 5-5 SWPPP Review Procedures: partially completed, pre-existing layers uploaded, additional layers more difficult to obtain. BMP 5-8 Inventory Post Construction Practices: mapping of post-construction practices implemented as detailed in grant work plan. MP 5-9 Post Construction Practices: not completed.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

O 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).

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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		,
	Stormwater Coalition of Albany County	
Name of MS4/Coalition		

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

○ 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.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	

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

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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

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

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

From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.

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

MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes 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).

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.



MCC form for period ending March 9, 2 0 1 7

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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 7

Name of MS4 VILLAGE OF COLONIE

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- 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 7

Name of MS4 VILLAGE OF COLONIE

#### Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 VILLAGE OF COLONIE

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#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 7

Name of MS4 VILLAGE OF COLONIE

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#### Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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#### Additional tasks/responsibilities

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

MCC form for period ending March 9, 2 0 1 7

Name of MS4	VILLAGE OF COLONIE	

## SPDES ID N Y R 2 0 A 0 7 6

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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
FRANK	A	LEAK
Title (Clearly print title of individual signing report)		
MAYOR		
Signature		Date

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

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



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SPDES ID

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#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

#### 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?

 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

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.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Pesticide and Fertilizer Application

O Riparian Corridor Protection/Restoration

Pet Waste Management

O Trash Management

O Water Conservation

O Wetland Protection

O Vehicle Washing

Recycling

6

Name of MS4/Coalition VILLAGE OF COLONIE

#### Minimum Control Measure 1. Public Education and Outreach

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

• On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report?

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

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

- O Construction Sites
- O General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- O Infrastructure Maintenance
- O Smart Growth
- O Storm Drain Marking
- O Green Infrastructure/Better Site Design/Low Impact Development

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#### 2. Specific audiences targeted during this reporting period:

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

MCM I Page 1 of 4

# DRAFT

#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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	AGE OF COLONIE

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

O Construction Site Operators Trained	# Trained					
Direct Mailings	# Mailings	1	4	9	0	5
Kiosks or Other Displays	# Locations					6
○ List-Serves	# In List					
Mailing List	# In List		3	0	0	0
O Newspaper Ads or Articles	# Days Run					
Public Events/Presentations	# Attendees		2	1	0	0
O School Program	# Attendees					
○ TV Spot/Program	# Days Run					
Printed Materials: Locations (e.g. libraries, town offices, kiosks)	Total # Distributed			9	2	4

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○ Other:

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPI	DES	5 ID						
Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

#### 3. Web Page con't.: Provide specific web addresses - not home page.

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

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

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

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

The TAAW will be reviewed for possible update, the "Villager" newsletter ed. ads. will be updated to match POCs, water and sewer bills will include new ed pamphlets and new kiosks and bulletin board postings will be reflective of the POCs ID'd in the latest TAAW, a budget for signs and installation will be procured and signs installed at Cook Park and Honey Court

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

Ed. ads in the "Villager" newsletter and ed. pamphlets in kiosks and bulletin board postings were distributed, but were not reflective of the new POCs identified. Signs were obtained and installed at both Cook Park and Honey Court.

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

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		4	
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(ex.: samples/participants/events)

Yes ONo

• Yes ONo

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

An ad in the "Villager" newsletter will inform residences of the Villages stormwater web-page. The SMO will work with the Deputy Mayor to provide utility bill mailing inserts that focus on Pesticide application, lawn care, pools, use of phosphorous free fertilizer. The SMO with the assistance of the Superintendent of Public Works will maintain/confirm that new pamphlets remain posted on bulletin boards and kiosks.

# BAFTT

	MS4	Anni	ual	Report	t Fe	orr	n								_		
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• Web Page URL: Enter URL(s) on the following two pages.

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition	VILLAGE OF COLONIE
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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Leave blank if this report was not posted on the internet.	0	4 /	2	8 /	2	0	1	7
4.b. For how many days was/will this report be posted?					[		2	0
If submitting a report for single MS4, answer 5.a If submitting	g a join	t rep	ort, a	nswe	er 5.1	b		
5.a. Was an Annual Report public meeting held in this reportin If Yes, what was the date of the meeting?	g perio	d?			Ye	s	10	Vo
If No, is one planned?				ζ	Ye	s	1	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntribut	ing	to th	is re	port	du	rin	g
this reporting period?				Ç	Ye	s	10	No
If No, is one planned for each?				C	) Ye	s	10	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				C	) Ye	s	1 •	No

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	А	0	7	6

#### 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.

Review and update MCC forms as necessary. Prepare & Post draft report and within 10 days present the report to the Village Board of Trustees and open for public comment, continue receipt of any illicit discharges including construction related complaints, log occurrences and take appropriate action

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

The draft report was posted and presented to the Village Board of Trustees within 10 days. No public comments, illicit discharge reports, complaints were received ore logged during this reporting period.

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



(ex.: samples/participants/events)

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

Yes ONo

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 SMO will review and update the annual report MCC pages as necessary. The draft of the annual report will be prepare & posted to the Town web-site prior to 5/1/17. By May 11 the draft AR will be presented to the Village Board of Trustees and opened for public comment. The SMO will continue receipt of any illicit discharges including construction related complaints, log occurrences and take appropriate action.

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

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

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

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

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## DRAFT¬

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition VILLAGE OF COLONIE									N	Y	R	2	0	A	0	7	6
3.b. What types of illicit discharges hav	e been t	foun	d du	rin	g tl	his	rep	ort	ing	; pe	erio	od?					
O Broken Lines From Sanitary Sewer	⊖ Ind	ustria	al Co	onne	ctio	ns											
○ Cross Connections	○ Infl	low/I	nfiltr	atio	n												
O Failing Septic Systems	○ Pur	np S	tatior	Fa	ilur	e											
O Floor Drains Connected To Storm Sewers	⊖ Sar	iitary	Sew	er (	Ove	rflo	ws										
O Illegal Dumping	O Stra	aight	Pipe	Sev	ver	Dis	cha	rges	\$								
O Other:	• No	ne			_	_	_				_		_	_	1		
					_												
6. How many illicit discharges/illegal operiod?	connect	ions	have	e be	en	elin	min	ate	ed c	lur	ing	g th	nis 1	rep	ort	ing	0
<ul> <li>7. Has the storm sewershed mapping I If No, approximately what percent wa</li> <li>8. Is the above information available i Is this information available on the If Yes, provide URL(s):</li> </ul>	is compl	leted									od?	2	•	Ye	es	0	No 98 No No
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## DRAFT

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

		SPI	DES	ID	1					
Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	А	0	7	6

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

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

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

The Village DPW will continue the video inspection of sewers and make repairs as needed to eliminate inflow and infiltration.

The Village DPW will perform ORI reporting on 100% of the stormwater outfalls in the Village MS4 system.

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

Sewer inspections were not conducted during this reporting period as there were no opportunities where construction allowed for inspection. ORI was not conducted for any of the outfalls within The Village.

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



IN A FT -

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

The Village DPW will perform ORI reporting on 100% of the stormwater outfalls in the Village MS4 system.

## DRAFT -

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MS4	Annual	Report	Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

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N	Y	R	2	0	A	U	1	18

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

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

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

How many MS4s contributed to this report?

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

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

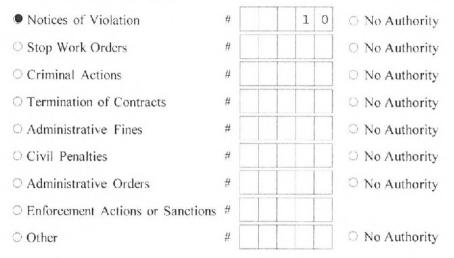
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SW reviewed in this reporting period?	PPPs) ha	ve been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consider:	ation of p	ublie	
	comments related to construction SWPPPs?	Yes	O No	ONT

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

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

## DRAFT -

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:



## DRAFT

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

SPI	DES	ID	-	_				
N	Y	R	2	0	A	0	7	6

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

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 3
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	10	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		S.
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes		ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		for

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

# DRAFT 7

#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

SPDES IDNYR20A076

#### 6. con't.:

Submit additional pages as needed.

O MS4/Coalition Office

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

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

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

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

The SMO with the assistance of the Village Designated Engineer will hold pre-construction meetings with the Owner/Operator/Contractors/SWPPP Qualified Inspectors and Design Engineers for 100% of sites with pending construction.

The SMO will obtain copies of the Trained Contractor certification cards for 100% of construction sites with pending construction.

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

Pre-construction meetings were conducted for each of the three sites with pending construction. Trained Contractor certification cards were received for 100% of the sites with pending construction.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

The SMO with the assistance of the Village Designated Engineer will hold pre-construction meetings with the Owner/Operator/Contractors/SWPPP Qualified Inspectors and Design Engineers for 100% of sites with pending construction.

The SMO will obtain copies of the Trained Contractor certification cards for 100% of construction sites with pending construction.

#### This report is being submitted for the reporting period ending March 9, 2 7 0 1

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

VILLAGE OF COLONIE Name of MS4/Coalition

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N	Y	R	2	0	A	0	7	6

#### Minimum Control Measure 5. Post-Construction Stormwater Management

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

- On behalf of an individual MS4
- O On behalf of a coalition
  - How many MS4s contributed to this report?
- 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Invento	ried	# Inspect	ions	-	imes tained
• Alternative Practices		1		1		
O Filter Systems						
Infiltration Basins	1	7	1	5		
• Open Channels		4		4		
Ponds		4		4		
• Wetlands		2		2		
• Other		1		1		

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

Yes O No

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- O Building Codes O Municipal Comprehensive Plans
- Overlay Districts ○ Open Space Preservation Program
- Zoning O Local Law or Ordinance
- O None ○ Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- Other:



MCM 5 Page 1 of 3

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MS4 Annual Report Form			_			-
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If submitting this form as part of a joint report on behalf of a coalitie	on leav	ve SP	DES	ID bla	ank.	-
	SPI	DESI	D			
Name of MS4/Coalition VILLAGE OF COLONIE	N	Y I	2 2	0 A	0	76
4a. Are the MS4s contributing to this report involved in a regional/waters	shed w	ide j	olan	ning ef O Y		? • No
4b. Does the MS4 have a banking and credit system for stormwater mana	igemei	it pr	actic	es? O Y	es	• No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwar						
				ΟY	es	• No
4d. How many stormwater management practices have been implemented	d as pa	rt of	this	s syster	n in	this
reporting period?						0
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)					ende	ed
Infrastructure principles in this reporting period?						0 %

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

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Ν	Y	R	2	0	Α	0	7	6

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

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

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

The Stormwater Management Officer (SMO) with assistance from the Village Designated Engineer (VDE) will update the tracking worksheet adding new stormwater management facilities (SWMF) that have come on-line, complete facility inspections & track results.

The SMO and VDE will review the trend of annual inspection of SWMFs with first time satisfactory inspection results.

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

The VDE added two new SWMFs to the tracking worksheet for future annual inspections. The tend of satisfactory first time annual SWMF inspections was reviewed by the SMO and the VDE. The percentage of first time satisfactory inspections was up 4%, indicating successful outreach.

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

		12	41
	1	12	
			4.1

(ex.: samples/participants/evons)

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

Yes ONo

- 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 SMO and VDE will update the tracking worksheet adding new stormwater management facilities (SWMF) that have come on-line, complete facility inspections & track results. The SMO and VDE will review proposed projects that would disturb an acre or more in the Anne Lee Pond watershed for inclusion of phosphorous removal stormwater management practices.

## JAAFT 7

#### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

SPE	DES	ID						
N	Y	R	2	0	A	0	7	6

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

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

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

How many MS4s contributed to this report?

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

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

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#### MS4 Annual Report Form

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

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

Parking Lots Swept (Number of acres X Number of times swept)	# Acres			4	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		1	0	7
Catch Basins Inspected and Cleaned Where Necessary	#			1	7
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#	T			1
Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3	7	5	0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres			0.	0

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition VILLAGE OF COLONIE

SPI	DES	1D	_	_			_	_
N	Y	R	2	0	A	0	7	6

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

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

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

The SMO with the assistance of the DPW Superintendent will address any concerns from the completed facilities audit. The DPW will continue to clean Village catch basins, sweep streets and parking lots, track application of fertilizers, pesticides, herbicides, collect recyclables and haz wastes and record the quantities on the standard form for recording these activities. 3rd Party certifications will be reviewed by the SMO and determination made to obtain additional certs.

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

The DPW cleaned catch basins and swept streets totaling 59c.y. of sediment collected. Application of fertilizers, pesticides, herbicides, and collection of recyclable materials were also tracked. Third Party certifications were reviewed with 6 renewed. A facility self audit was conducted with corrective actions listed for the next reporting year.

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



(ex.: samples/participants/events)

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

Yes ONo

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

Yes ONO

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

The SMO with the assistance of the DPW Superintendent will address any concerns from the completed facilities audit. The DPW will continue to clean Village catch basins, sweep streets and parking lots, track application of fertilizers, pesticides, herbicides, collect recyclables and record the quantities. Continued MS4 staff ed. will include the showing of DVDs on stormwater and pollutants. The SMO with the assistance of the DPW will develop standard operating procedures.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Stormwater Coalition of Albany County

#### Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

				<b>n</b> /*
I.	Targeted Public Education a	nd Outreach	Best Management	Practices

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

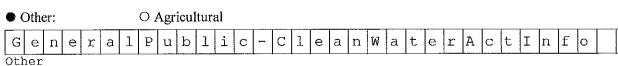
 Construction Sites • Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management O Household Hazardous Waste Disposal O Recycling O Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance O Trash Management • Smart Growth Vehicle Washing O Water Conservation ○ Storm Drain Marking O Wetland Protection O Green Infrastructure/Better Site Design/Low Impact Development O None Other: t Y W С D С 0 1 i t i n е b s i t W h а 0 u а n 0 а 0 e

Other

#### 2. Specific audiences targeted during this reporting period:

0	Public	Employees	•	Contractors
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- Residential
   O Developers
- Businesses
   General Public
- O Restaurants O Industries



MCM 1 Page 1 of 4

#### This report is being submitted for the reporting period ending March 9, $2 \circ 1 7$

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

Name of MS4/Coalition Storm

Stormwater Coalition of Albany County

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

Construction Site Operators Trained	# Trained			7	0
O Direct Mailings	# Mailings				
Kiosks or Other Displays	# Locations				8
• List-Serves	# In List		2	5	0
O Mailing List	# In List				
O Newspaper Ads or Articles	# Days Run				
Public Events/Presentations	# Attendees		1	1	9
O School Program	# Attendees				
• TV Spot/Program	# Days Run				1
• Printed Materials:	Total # Distributed			5	6
Locations (e.g. libraries, town offices, kiosks)					
C W P W e b c a s t s					

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Host 2 CWPWebcasts

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

tion	Stormwater Coalition of Albany County	
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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.

From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wksheet - support MS4 efforts to update their TAAW; id target audience, draft & implement goals; BMP 1-3 Website-post routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update contacts (newly elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public Program-Guest Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 Electeds/Plan'g Bd.

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1-3 Website: completed. BMP 1-7 List Serve: partially completed; drop/adds and updated emails provided by Coalition members; not entered into ACCESS database. BMP 1-6 Public Program-Guest Speaker: completed-1 CWA Presentation; not completed-Green Infrastructure Program to MS4 Electeds; no time to develop program and staff person organizing program left MS4.

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

1
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(ex.: samples/participants/events)

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

Yes	0	No

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

۲	No
	۲

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
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#### Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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:

$\bigcirc$ Cleanup Events	# Events	
• Comments on SWMP Received	# Comments	0
• Community Hotlines	Phone # $( 5 1 8 ) 4 4 7 - 5$	6 4 5
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
○ Community Meetings	# Attendees	
○ Plantings	Sq. Ft.	
○ Storm Drain Markings	#Drains	
$\bigcirc$ Stakeholder Meetings	# Attendees	
• Volunteer Monitoring	# Events	7
$ \bullet \text{ Other: } C \circ a 1 i t i o n C \circ m m e $	n t s - D R A F T M S 4 P r	n t

 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	۲	Yes	s (	01	No
• List-Serve # In List			1	9	1
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O 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 0 1 7

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

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

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Name of MS4/Coalition

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

Stormwater Coalition of Albany County

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MS4 Annual Report Form													
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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													
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3. Where can the public access copies of this annual report, Stormwater Management													
Program SWMP) Plan and submit comments on those documents?													
Enter address/contact info and select radio button to indicate which document is available and													
whether comments may be submitted at that location. Submit additional pages as needed.													
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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Leave blank if this report was not posted on the internet.		0 5	]/[	0	5	/	2 0	1 7			
4.b. For how many days was/will this report be posted?								14			
If submitting a report for single MS4, answer 5.a If submitt	ting a jo	oint r	epoi	rt, a	ans	wer	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?	Was an Annual Report public meeting held in this reporting period?         If Yes, what was the date of the meeting?         If Yes, what was the date of the meeting?										
If No, is one planned?						0	Yes	O No			
5.b. Was an Annual Report public meeting held for all MS4s	contri	butir	ng ta	o th	nis :	rep	ort d	uring			
this reporting period?						0	Yes	• No			
If No, is one planned for each?						0	Yes	• No			
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	• No			

#### <u>MS4 Annual Report Form</u>

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

SPI	DES	ID			 		
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#### 7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.

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

BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 🛛 🔿 No

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

SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

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

Name of MS4/Coalition	County N Y R 2 0
3.b.What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	○ Inflow/Infiltration
O Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
O Other:	O None
reporting period?	al illegal connections have been detected during this
·	en confirmed during this reporting period?
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period?       O Yes       O No         s completed in this reporting period?       \$
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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition Stormwater Coalition of Albany County

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

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

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

From SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - support mapper redesign as guided by consultant, organize 2 to 3 design wkshops for members, integrate mapper redesign with other MS4 program needs (grant funded mobile app field inspection forms for ORI, MS4 construction site inspections, post construction sw practices inspections, facility self audits), prep mapper layers, launch mapper. BMP 3-5 Dry Weather (ORI)-manage ORI kits, restock.

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

BMP 3-2 Coalition Stormwater Program Mapper: completed; re-design includes "Form" considerations; one design workshop, not 3; more complex redesign to include "Forms" pending development of RFP for consultant services. BMP 3-5 Dry Weather (ORI) -completed; kits restocked.

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

1
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

MCM 3 Page 4 of 4

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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#### 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.

From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Proceduresreview paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.

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

BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further.

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

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(ex.: samples/participants/events)

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

● Yes ○ No

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

O 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).

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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#### 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.

From SWMPv4 document (May, 2016): BMP 5-5 SWPPP Review Procedures - for Coalition Stormwater Program Mapper update/load map layers named in Construction Activity Permit/ NYSDEC SW Mgmt Design Manual. BMP 5-8 Inventory Post Construction Practices - with grant funding implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - with grant funding develop inspection forms for use with mobile devices

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

.BMP 5-5 SWPPP Review Procedures: partially completed, pre-existing layers uploaded, additional layers more difficult to obtain. BMP 5-8 Inventory Post Construction Practices: mapping of post-construction practices implemented as detailed in grant work plan. MP 5-9 Post Construction Practices: not completed.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

O 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).

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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		,
	Stormwater Coalition of Albany County	
Name of MS4/Coalition		

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

○ 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.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	

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

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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

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

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

From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.

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

MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.

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

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(ex.: samples/participants/events)

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

Yes O No

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

• Yes 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).

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

SPDES ID

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MCC form for period ending March 9, 2 0 1 7



Each MS4 must submit an MCC form.

#### Section 1 - MCC Identification Page

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

O An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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

If Joint Report, enter coalition name:

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

MCC form for period ending March 9, 2 0 1 7

Name of MS4 Village of Green Island

## SPDES ID N Y R 2 0 A 3 7 7

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

Important Instructions - Please Read

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

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

MCC form for period ending March 9, 2 0 1 7

## SPDES ID N Y R 2 0 A 3 7 7

#### Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

O Principal Executive Officer/Chief Elected Official

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

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# MS4 Municipal Compliance Certification (MCC) Form

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MCC form for period ending March 9, 2 0 1

Name of MS4 Village of Green Island

# Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

# MS4 Municipal Compliance Certification(MCC) Form

	MCC form for period ending March 9	20	1 7							
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Name of MS4 vi	llage of Green Island		N	YF	2 2	2 0	A	3	7	7

### Section 4 - Certification Statement

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

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

First Name	MI	Last Name
E 1 1 e n	Μ	M c N u l t y - R y a n
Title (Clearly print title of individual signing report)		
Mayor		
Signature		Date

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition Village of Green Island

# **Water Quality Trends**

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s 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. O Yes

s 🔍 No

7

- If Yes, choose one of the following
- O 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.

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#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

SPDES ID

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Name of MS4/Coalition Village of Green Island

### Minimum Control Measure 1. Public Education and Outreach

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

• On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s contributed to this report?

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

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

$\bigcirc$ Construction Sites		$\bigcirc$ Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
○ Household Hazardou	is Waste Disposal	• Recycling
Illicit Discharge Det	tection and Elimination	$\bigcirc$ Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	Trash Management
$\bigcirc$ Smart Growth		O Vehicle Washing
O Storm Drain Markin	g	$\bigcirc$ Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
O Other:		○ None
2. Specific audienc	es targeted during this reporting period:	
Public Employees	• Contractors	
Residential	O Developers	
○ Businesses	• General Public	
○ Restaurants	○ Industries	
○ Other:	○ Agricultural	
Other		

MCM 1 Page 1 of 4

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Villa

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

O Construction Site Operators Trained	# Trained				
Direct Mailings	# Mailings				7
• Kiosks or Other Displays	# Locations				1
$\odot$ List-Serves	# In List				
Mailing List	# In List	1	4	0	0
$\bigcirc$ Newspaper Ads or Articles	# Days Run				:
O Public Events/Presentations	# Attendees				
O School Program	# Attendees				
○ TV Spot/Program	# Days Run				
O Printed Materials: Locations (e.g. libraries, town offices, kiosks)	Total # Distributed	:			

○ Other:

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

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# **MS4 Annual Report Form**

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

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#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition Village of Green Island

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

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

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

1-1 The Village will review Target Audience Analysis Worksheet (TAAW) with staff and update as needed, potentially focusing on pollutants of concern. 1-3 The Village posts Stormwater information on website and links to Coalition website, 1-5 Parks & Rec staff will coordinate Project Wet summer program, 1-9 Village will continue to include stormwater related paragraphs in monthly newsletter and also post on website.1-11 Village will assure signage for post construction practices. 1-16 HHW

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

1-1 TAAW was reviewed w staff 1-3 Village does not track individual hits to website but but general discussion indicates message is getting out 1-5 Project WET could not be scheduled this year 1-9 Newsletter reaches 1400 people monthly and general awarements of issues seems to be improving annually 1-11 Village CEO is working with contractors to assure signage, we do not have a lot of new development. 1-16 we did not have HHW Day this year

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

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Yes

Yes

O No

O No

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

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2018.

#### This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

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Name of MS4/Coalition Village of Green Island

### Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

Cleanup Events		# Events				1
• Comments on SWMP Received		# Comments				0
O Community Hotlines	Phone #	(	-			
Phone # ( )	Phone #	(	-			
Phone # ( )	Phone #		-			
Phone # ( )	Phone #		-			
Phone # ( )	Phone#		-			
Phone # ( )	Phone #		-			
Community Meetings		# Attendees			1	5
○ Plantings		Sq. Ft.				
Storm Drain Markings		#Drains				3
O Stakeholder Meetings		# Attendees				
O Volunteer Monitoring		# Events				
O Other:						

#### 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	O Yes	○ No
O List-Serve # In List		
O Newspaper Advertising # Days Run		
O TV/Radio Notices # Days Run [		
O Other:		

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

MCM 2 Page 1 of 6

# This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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

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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of	SPDES ID blank.
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
3. Where can the public access copies of this annual report, \$	Stormwater Management
Program SWMP) Plan and submit comments on those do	
Enter address/contact info and select radio button to indicate	
whether comments may be submitted at that location. Submit	
MS4/Coalition Office     Department	Report • SWMP Plan • Comments
Village of Green Is	l a n d
Address	
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	Y 12183-
Phone	
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• Other • Annual H	Report O SWMP Plan O Comments
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www.villageofgreeni	s l a n d . c o m /
v i l l a g e / w a t e r - s e w e r	
Please provide specific address of page where report can be	e accessed - not home page.
○ eMail	○ Comments

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

	SPDES ID
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reportin	<b>g period?</b> $\bullet$ Yes $\bigcirc$ No
If Yes, what was the date of the meeting?	05/16/2016
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ntributing to this report during
this reporting period?	○ Yes ● No
If No, is one planned for each?	⊖ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ○ No
SWMP in response to comments to this report.	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

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SPDES ID

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

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

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

2-1 Village will annually update public contact information in MCC & other MS4 documents 2-2 Village explains DRAFT annual report and Coalition on Village website as well as how to provide comments and feedback. It also advertises MS4 annual public meeting to be held in May.

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

2-1 update is completed (annually) 2-2 posting on website is completed annually

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

					1	
(ex.:	sampl	es/	part	tici	oant	s/events)

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

● Yes ○ No

- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes  $\bigcirc$  No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

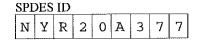
2-2 Public meeting comments will be collected and added to Coalition wide comments.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Villager

Villager of Green Island



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

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

• On behalf of an individual MS4

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

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

# This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix}$ $\begin{vmatrix} 1 \\ 7 \end{vmatrix}$

Name of MS4/Coalition Village of Green Island	SPDES ID           N         Y         R         2         0         A         3         7         7						
3.b.What types of illicit discharges have	e been found during this reporting period?						
O Broken Lines From Sanitary Sewer	O Industrial Connections						
O Cross Connections	$\bigcirc$ Inflow/Infiltration						
O Failing Septic Systems	○ Pump Station Failure						
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows						
O Illegal Dumping	O Straight Pipe Sewer Discharges						
O Other:							
<ul> <li>4. How many illicit discharges/potential illegal connections have been detected during this reporting period?</li> <li>5. How many illicit discharges have been confirmed during this reporting period?</li> <li>6. How many illicit discharges/illegal connections have been eliminated during this reporting period?</li> </ul>							
7. Has the storm sewershed mapping b If No, approximately what percent was	been completed in this reporting period?       O Yes       No         s completed in this reporting period?       9 0 %						
8. Is the above information available in Is this information available on the If Yes, provide URL(s):							
Please provide specific address of page URL	where map(s) can be accessed - not home page.						
www.aimsgis.c	prg/webmap						

#### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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 Green Island	

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

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

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Villager of Green Island

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

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

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

3-1 map new outfalls resulting from Village owned construction activity 3-9 DPW will continue to document any illicit discharges

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

3-1 new outfalls are mapped but will be added to GIS database during mapping project in 2017 3-9 DPW has found no illicit discharges during this reporting period-all inspected March 24, 2016

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



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

• Yes O No

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

• 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).

3-9 DPW will continue to check and document illicit discharges-they were recently inspected on April 14, 2017 with no issues

MS4	Annual	<b>Report Form</b>	

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

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

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

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

How many MS4s contributed to this report?		
· · · · · · · · · · · · · · · · · · ·	 	

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

   Yes
   No

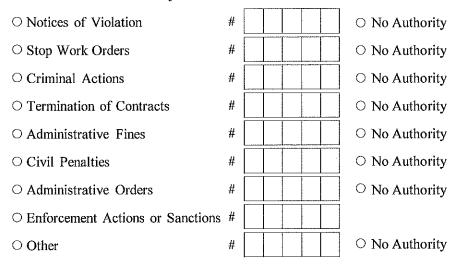
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT

2	Does your MS4/Coalition I	have a SWPPP review	nrocedure in plac	e? 🔍 Yes	$\bigcirc$ No
ha e	Dues your MISH/Coantion i	have a Switt review	procedure in plac	e Ves	$\cup$ NO

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

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

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



# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

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# Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	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 disturband	ces of one	acre or 1	nore
	during this reporting period?			0
				• • •
2.	How many construction projects disturbing at least one acre were ac	tive in you	ir jurisd	
	during this reporting period?			1
3.	What percent of active construction sites were inspected during this	reporting	period?	0 NT
4	What percent of active construction sites were inspected more than o	nce?		
	That percent of active construction sites were inspected more than o	neer	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to this	report use	the NY	S
2.	Construction Stormwater Inspection Manual?	○ Yes	O No	• NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollut (SWPPPs) of construction projects that are subject to MS4 review an	×.	al?	
		Yes	O No	O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction project	s made av	ailable f	or
	public review?		$\bigcirc$ Yes	$\odot$ No

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

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

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Submit additional pages as needed.

○ MS4/Coalition Office

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Name of MS4/Coalition Village of Green Island

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

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

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

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 pre-construction meeting forms & procedures 4-7 Village will forward availability of E-SC required training 4-8 Staff will review existing SWPPP record keeping and may need additional training for staff

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

4-2, 4-4, 4-5 4-6 forms were updated and will be used on future projects 4-7 Village emails notices of E-SC training to all contractors that are known to work in our community 4-8 Village has reviewed procedures with staff and found areas that we would like to improve upon

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

(ex.: samples/participants/events)

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

🖲 Yes 🛛 🔿 No

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

• Yes O No

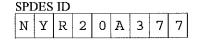
# F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has recently hired a PT engineer with SW experience to help improve the review and inspection process we have now.

#### 2 This report is being submitted for the reporting period ending March 9, 0 1 7

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

Village of Green Island Name of MS4/Coalition



#### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

On behalf of an individual MS4

 $\bigcirc$  On behalf of a coalition

How many MS4s cor

tributed to this report?		

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
○ Filter Systems	3		1
$\bigcirc$ Infiltration Basins			
○ Open Channels			
○ Ponds			
$\bigcirc$ Wetlands			
○ Other			

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

O Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- Land Use Regulation/Zoning ○ None

○ Watershed Plans • Other Comprehensive Plan

 $\bigcirc$  Other:

MCM 5 Page 1 of 3

<u>MS4 Annual Report Fo</u>	<u>orm</u>						
This report is being submitted for the reporting period	d ending N	larc	h 9	, 2 0	) 1	. 7	
If submitting this form as part of a joint report on behalf of a	coalition le	ave S	SPD	ES ID	bla	nk.	
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Name of MS4/Coalition Village of Green Island	1	1 Y	R	2 0	Α	3 '	7 7
4a. Are the MS4s contributing to this report involved in a regional	/watershed	wid	e pl		g efi ) Ye		9 No
4b. Does the MS4 have a banking and credit system for stormwate	r managem	ent j	prac		) D Ye	es (	🖲 No
4c. Do the SWMP Plans for each MS4 contributing to this report i and approval of banking and credit of alternative siting of a ste				ient p		tice?	• No
4d. How many stormwater management practices have been imple reporting period?	emented as	part	of t	his sy:	sten	n in t	_
5. What percent of municipal officials/MS4 staff responsible for a training on Low Impace Development (LID), Better Site Design Infrastructure principles in this reporting period?	-	_			atte		l ) %

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

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N	Y	R	2	0	Α	3	7	7

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

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

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

5-3 if opportunity arises Village will may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Will discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

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

5-3 no opportunity came about during the reporting period 5-5 post construction forms have been developed 5-8 discussions have occurred and action has been taken, but implementation came after the reporting period 5-9 same as 5-8. 5-12 discussions about record keeping updates have occurred and are ongoing.

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



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

• Yes O No

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

○ Yes ● No

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

5-3 Village has recently been awarded a grant for a zoning code update which would incorporate planning concepts as outlined in this BMP 5-5, 5-8, 5-9 and 5-12 The Village has recently hired a PT Engineer with SW experience to assist new staff with requirements of these goals and DPW has started use of new forms for post construction monitoring as well

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village

Village of Green Island

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

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

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

How many MS4s contributed to this report?

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

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

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		N	Y	R

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

• Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1				
• Streets Swept (Number of miles X Number of times swept)			1 8					
Catch Basins Inspected and Cleaned Where Necessary	#			8				
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#							
O Phosphorus Applied In Chemical Fertilizer	# Lbs.							
O Nitrogen Applied In Chemical Fertilizer	# Lbs.							
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)</li> </ul>	# Acres							
3. How many stormwater management trainings have been provide	ed to municipa	l emp	loye	es				
during this reporting period?				1				
4. What was the date of the last training?	1 2 <b>/</b> 1 6	/ 2	0	16				
5. How many municipal employees have been trained in this reporting period?								

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

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Village of Green Island

SPDES ID									
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#### 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.

6-3 Village reviews mandated catch basin inspection schedule and clean out where necessary 6-4 DPW will collect sweeping data for parking lots and streets 6-8 if HHW Day is held data will be collected and recorded 6-10 Updated facility inventory and use of self audit form 6-11 Village will evaluate and include GI practices where appropriate 6-12 DPW will inspect and maintain hydro separators as needed

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

6-3 DPW has completed this BMP as required 6-4 very difficult to collect this data as we use out of town sweeper and sometimes communicating need for collecting data 6-8 no HHW day during reporting period 6-10 Village does not own occupied facilities in MS4 area 6-11 very little construction activity in Village 6-12 completed a required.

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



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

• Yes O No

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

• 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).

6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update 6-12 2017 maintenance is being scheduled with ACSD now

#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

# Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

				<b>n</b> /*
I.	Targeted Public Education a	nd Outreach	Best Management	Practices

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

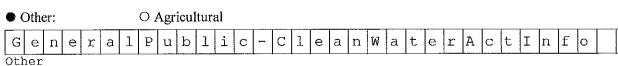
 Construction Sites • Pesticide and Fertilizer Application General Stormwater Management Information Pet Waste Management O Household Hazardous Waste Disposal O Recycling O Illicit Discharge Detection and Elimination Riparian Corridor Protection/Restoration Infrastructure Maintenance O Trash Management • Smart Growth Vehicle Washing O Water Conservation ○ Storm Drain Marking O Wetland Protection O Green Infrastructure/Better Site Design/Low Impact Development O None Other: t Y W С D С 0 1 i t i n е b s i t W h а 0 u а n 0 а 0 e

Other

#### 2. Specific audiences targeted during this reporting period:

0	Public	Employees	•	Contractors
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- Residential
   O Developers
- Businesses
   General Public
- O Restaurants O Industries



MCM 1 Page 1 of 4

# This report is being submitted for the reporting period ending March 9, $2 \circ 1 7$

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

Name of MS4/Coalition Storm

Stormwater Coalition of Albany County

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Ν	Y	R	2	0		

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

Construction Site Operators Trained	# Trained			7	0
O Direct Mailings	# Mailings				
Kiosks or Other Displays	# Locations				8
• List-Serves	# In List		2	5	0
O Mailing List	# In List				
O Newspaper Ads or Articles	# Days Run				
Public Events/Presentations	# Attendees		1	1	9
O School Program	# Attendees				
• TV Spot/Program	# Days Run				1
• Printed Materials:	Total # Distributed			5	6
Locations (e.g. libraries, town offices, kiosks)					
C W P W e b c a s t s					

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Host 2 CWPWebcasts

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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

tion	Stormwater Coalition of Albany County	
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SPI	DES	D					
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.

From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wksheet - support MS4 efforts to update their TAAW; id target audience, draft & implement goals; BMP 1-3 Website-post routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update contacts (newly elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public Program-Guest Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 Electeds/Plan'g Bd.

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1-3 Website: completed. BMP 1-7 List Serve: partially completed; drop/adds and updated emails provided by Coalition members; not entered into ACCESS database. BMP 1-6 Public Program-Guest Speaker: completed-1 CWA Presentation; not completed-Green Infrastructure Program to MS4 Electeds; no time to develop program and staff person organizing program left MS4.

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

1
---

(ex.: samples/participants/events)

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

Yes	0	No

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

۲	No
	۲

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.



#### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
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# Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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:

$\bigcirc$ Cleanup Events	# Events	
• Comments on SWMP Received	# Comments	0
• Community Hotlines	Phone # $( 5 1 8 ) 4 4 7 - 5$	6 4 5
Phone # ( )	Phone # ( )	
Phone # ( )	Phone # ( )	
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Phone # ( )	Phone # ( )	
○ Community Meetings	# Attendees	
○ Plantings	Sq. Ft.	
○ Storm Drain Markings	#Drains	
$\bigcirc$ Stakeholder Meetings	# Attendees	
• Volunteer Monitoring	# Events	7
$ \bullet \text{ Other: } C \circ a 1 i t i o n C \circ m m e $	n t s - D R A F T M S 4 P r	n t

 Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

Program (SWMP) Plan provided?	۲	Yes	s (	01	No
• List-Serve # In List			1	9	1
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O 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 0 1 7

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

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

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Name of MS4/Coalition

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

Stormwater Coalition of Albany County

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MS4 Annual Report Form													
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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													
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3. Where can the public access copies of this annual report, Stormwater Management													
Program SWMP) Plan and submit comments on those documents?													
Enter address/contact info and select radio button to indicate which document is available and													
whether comments may be submitted at that location. Submit additional pages as needed.													
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# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition Stormwater Coalition of Albany County		Ν	Y	R	2	0		
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<b>5.a. Was an Annual Report public meeting held in this report</b> If Yes, what was the date of the meeting?	ting pe	riod	? ] / [			。 /[	Yes	O No
If No, is one planned?						0	Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s	contri	butir	ng ta	o th	nis :	rep	ort d	uring
this reporting period?						0	Yes	• No
If No, is one planned for each?						0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes	• No

# <u>MS4 Annual Report Form</u>

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

SPI	DES	ID			 		
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.

From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.

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

BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

	1
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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 🛛 🔿 No

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

SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

This report is being submittee	for the reporting perio	d ending March 9,	2	0	1	7
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	SPDES ID	
Name of MS4/Coalition	County N Y R 2	0
3.b.What types of illicit discharges have	e been found during this reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	
O Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows	
O Illegal Dumping	○ Straight Pipe Sewer Discharges	
O Other:	O None	
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected du	iring this
5. How many illicit discharges have be	en confirmed during this reporting period	?
6. How many illicit discharges/illegal c period?	onnections have been eliminated during th	is reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	een completed in this reporting period? s completed in this reporting period?	OYes ONo
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### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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Ν	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.

From SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - support mapper redesign as guided by consultant, organize 2 to 3 design wkshops for members, integrate mapper redesign with other MS4 program needs (grant funded mobile app field inspection forms for ORI, MS4 construction site inspections, post construction sw practices inspections, facility self audits), prep mapper layers, launch mapper. BMP 3-5 Dry Weather (ORI)-manage ORI kits, restock.

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

BMP 3-2 Coalition Stormwater Program Mapper: completed; re-design includes "Form" considerations; one design workshop, not 3; more complex redesign to include "Forms" pending development of RFP for consultant services. BMP 3-5 Dry Weather (ORI) -completed; kits restocked.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 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).

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

### This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition

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#### 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.

From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Proceduresreview paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.

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

BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further.

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

O 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).

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

Name of MS4/Coalition Stormwater Coalition of Albany County

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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.

From SWMPv4 document (May, 2016): BMP 5-5 SWPPP Review Procedures - for Coalition Stormwater Program Mapper update/load map layers named in Construction Activity Permit/ NYSDEC SW Mgmt Design Manual. BMP 5-8 Inventory Post Construction Practices - with grant funding implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - with grant funding develop inspection forms for use with mobile devices

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

.BMP 5-5 SWPPP Review Procedures: partially completed, pre-existing layers uploaded, additional layers more difficult to obtain. BMP 5-8 Inventory Post Construction Practices: mapping of post-construction practices implemented as detailed in grant work plan. MP 5-9 Post Construction Practices: not completed.

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

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(ex.: samples/participants/events)

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

• Yes O No

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

O 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).

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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		,
	Stormwater Coalition of Albany County	
Name of MS4/Coalition		

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

○ 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.	
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)</li> </ul>	# Acres	

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

### This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \\ 0 \end{vmatrix} \begin{vmatrix} 1 \\ 7 \end{vmatrix}$

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Name of MS4/Coalition Stormwater Coalition of Albany County

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

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

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

From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.

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

MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.

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

	0	
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(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition

Stormwater Coalition of Albany County

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# Additional Watershed Improvement Strategy Best Management Practices

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

O On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report?

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

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

# 1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ••• Yes

- O No 🔍 N/A
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ No ● N/A

%

%

O Yes

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

Additional BMPs Page 1 of 3

This report is being submitted for the reporting period ending March 9,	2	0	1	7	
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	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
3. Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructure) Inspection O Yes O No © N/A
4. Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	
5. Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Construction Activities
6. Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acti the New York State Stormwater Design Manual Enhanced Standards?	that disturb greater than or e NYS DEC SPDES General ivities (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to represent phosphorus/nitrogen/pathogen loading?	educe erosion or O Yes O No S N/A
7b. How many projects have been sited in this reporting perio	d?
7c. What percent of the projects included in 7b have been con	apleted in this reporting period?
7d. What percent of projects planned in previous years have b	been completed?
	○ No Projects Planned
8a.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	
8b.Has your MS4/Coalition developed and implemented a tur	f management practices and

procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No O N/A

Additional BMPs Page 2 of 3

# This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

9. Has your MS4/Coalition developed and implemented a program of native planting?								
· · · · · · · · · · · · ·	○ Yes	O No	• N/A					
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on I	nunicipa	l prope	rties and					
prohibiting goose feeding?	O Yes	O No	• N/A					
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	O No	• N/A					
12. Does your MS4/Coalition have a program to manage goose	O Vec	O No						
populations?	$\bigcirc$ res	$\bigcirc$ NO	$\bullet$ IN/A					