DRAFT

Stormwater Coalition of Albany County Joint Annual Report

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

Reporting Period
March 10, 2015 to March 9, 2016

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, www.stormwateralbanycounty.org.
- 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; swcoalition@albanycounty.com 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 20, 2016.
- 3. If interested, prior to May 20 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 May, 2016 (SWMPv4 2015-2017). 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)



MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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OR

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

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

Name of Sir	ngle E	ntity												

OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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MCC form for period ending March 9, 2 0 1 6

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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 6

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

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- O Local Stormwater Public Contact
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MCC form for period ending March 9, 2 0 1 6

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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.																													
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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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
S H A W N		M O R S E
Title (Clearly print title of individual <u>signing</u> report)		
M A Y O R		
Signature		Date

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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Water Quality Trends 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. O Yes No Yes No No No No No No No No No No																												
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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees	
● Residential ○ Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
• Other: O Agricultural	
S T U D E N T S	
Other	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting	ng this form as part of a join	int report on behalf of a	coalition leave SPDES ID blank.
			SPDES ID
Name of MS4/Coalition	CITY OF COHOES		N Y R 2 0 A 2 4 3
4. Evaluating Pro	gress Toward Measura	ble Goals MCM 1	
identified in your St		1 0 1	achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Go	al identified in the S	SWMPP in this reporting period.
			ence; marked 138 storm drains n added for various B.M.P. sections.
B. Briefly summar Goal.	rize the observations th	at indicated the over	rall effectiveness of this Measurable
of hits on Facebook		ne and was 3040 during	n stormwater information. Number ng the year. Students' stormwater
C. How many time	es was this observation	measured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward	this Measurable Goa	(ex.: samples/participants/eve al during this reporting period? • Yes O No
E. Is your MS4 on	schedule to meet the d	eadline set forth in t	
-	rize the stormwater acti ing cycle (including an i	_	eet the goals of this MCM during edule).
		<u> </u>	ourage residents to look at facebook een infrastructure and upcoming

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition CITY OF COHOES						N	Y	R	2	0	A	2	4	3
Minimum Control Measure 2. 1	Public I	nv(olve	<u>em</u>	en	t/P	ar	tic	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check	one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?		1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stor	mw	ate	r N	lar	ag				-	ran	n		
Cleanup Events							# E	lven	its					4
O Comments on SWMP Received						# C	omi	men	its					
Community Hotlines	Phone #	(5	1	8)	4	4	7	-	5	6	4	5
Phone # (Phone #	()				-				
Phone # (Phone #	()				-				
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
O Community Meetings				'		# 1	Atte	nde	es					
○ Plantings							S	sq. I	₹t.					
O Storm Drain Markings							# D	rai	ns					
O Stakeholder Meetings						# /	Atte	nde	es					
O Volunteer Monitoring							# E	lven	ıts					
Other:														
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	and	d St	orı	nw	ate	er N	/Ia i	nag	-	nent Ye		0	No
○ List-Serve							# I	n Li	ist					
O Newspaper Advertising						#]	Day	s Rı	ın					
○ TV/Radio Notices						#]	Day	s Rı	ın					
● Other: C O M M O N C O U N C I L	W O	R	K	S	Н	0	Р							

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition CITY OF COHOES

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition CITY OF COHOES

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 6 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	_	SPI	DES ID)				
Name of MS4/Coalition CITY OF COHOES		N	YR	2	0	A 2	2 4	4 3
4.a. If this report was made available on the internet, what da	ate was	it po	sted:	?				
Leave blank if this report was not posted on the internet.	() 4	/ 2	5	/	2	0 2	1 6
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	ting a jo	int r	eport,	ans	wei	· 5.b	••	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?) 		•	Yes		O No
If No, is one planned?) 5	/ [_	2] /	2 Yes		1 5 No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	g to t	his	rep	ort	dur	ing
this reporting period?			8		-	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					0	Yes	. (• No
SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition CITY OF COHOES	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Host Beautification Day on May 2, 2015. Host Spring Clean Up/2015 where 539 vehicles dropped materials off. Literature regard Hazarous Waste Collection Site. Set up Twitter account.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Public participation has been strong and other groups have contact organizing beautification projects. Have large number of "likes" of the strong and other groups have contact organizing beautification projects.	
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/events
D. Has your 14154 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	e e
Continue these programs and implement new programs to involvowners.	e more residents and business

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition CITY OF COHOES		N Y R 2 0 A 2 4 3
Minimum Control Measure 3.	Illicit Discharge I	Detection and Elimination
The information in this section is being reported	(check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 	his report? 1	
1. Enter the number and approx. percent	of outfalls mapped:	7 6 # 9 0 %
2. How many of these outfalls have been sereporting period (outfall reconnaissance)	•	ther discharges during this
3.a. What types of generating sites/sewershoreporting period?	eds were targeted fo	r inspection during this
O Auto Recyclers	O Landscaping (Irrig	gation)
Building Maintenance	○ Marinas	
○ Churches	O Metal Plateing Op	erations
O Commercial Carwashes	Outdoor Fluid Sto	rage
 Commercial Laundry/Dry Cleaners 	O Parking Lot Maint	tenance
 Construction Vehicle Washouts 	O Printing	
○ Cross-Connections	O Residential Carwa	shing
O Distribution Centers	Restaurants	
○ Food Processing Facilities	O Schools and University	ersities
○ Garbage Truck Washouts	O Septic Maintenance	ce
Hospitals	Swimming Pools	
O Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	• Vehicle Maint./Re	pair Shops
• Other:	○ None	
	T I S T S ,	A N D D O C T O R S
O Sewersheds:		

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	SPDES ID
Name of MS4/Coalition CITY OF COHOES	N Y R 2 0 A 2 4 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Complete, distribute, and file IDDE program and track detected a	and aliminated illicit discharges
complete, distribute, and the IDDE program and track detected a	ind chilinated fillest discharges.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Written procedures lead to an organized tracking system and faste illicit discharges. Work request forms documented with "Facility	
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal	
godina your riss i simul progress to ward time simulations godi	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Periodically review procedures to ensure they are accurate. Conti and educate residents on the effects of illicit discharges. Review prequirements.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

		SPDES ID		
Name of MS4/Coalition CITY OF	COHOES	N Y R 2	0 A 2	4 3
<u>Con</u>	Minimum Control Measustruction Site and Post-Con			
The information in this section	n is being reported (check one):			
On behalf of an individualOn behalf of a coalitionHow many MS	MS4 4s contributed to this report?	1		
	uting to this report adopted a la des equivalent protection to the	•	•	
Stormwater Discharge	es from Construction Activities?	?	• Yes	○ No
Sediment Control thro Analysis Workbook?	EC Sample Local Law for Storm ough either an attorney cerfificated and Villages provide date of equiva	ntion or using the NYSDE • Yes alent NYS Sample Local L	CC Gap O No aw.	nnd NT NT
2. Does your MS4/Coalit	ion have a SWPPP review proc	edure in place?	• Yes	○ No
3. How many Constructi reviewed in this repor	on Stormwater Pollution Preventing period?	ntion Plans (SWPPPs) ha	ve been	2
4. Does your MS4/Coalit comments related to c	ion have a mechanism for receiponstruction SWPPPs?	pt and consideration of p ○ Yes		⊃ NT
If Yes, how many publi	c comments were received during	g this reporting period?		
5. Does your MS4/Coalit SWPPP process?	ion provide education and train	ning for contractors abou	_	• No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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SPDES ID

Nar	me of MS4/Coalition CITY OF COHOES N Y R 2	0 A	2 4 3
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	<u>ntrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre oi	r more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ı r juris	sdiction 9
3.	What percent of active construction sites were inspected during this reporting	·	
4.	What percent of active construction sites were inspected more than once?		0 0 % O NT 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? O Yes	the N	YS
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		for
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

		SPDES	SID				
Name of MS4/Coalition CITY OF COHOES		NY	R	2	0 A	2	4 3
6. con't.: Submit additional pages as needed.							
○ MS4/Coalition Office							
Department Department							
Address					+		
City	Zip						
					-		
Phone							
○ Library							
Address							
City	Zip						
					-		
Phone							
(
○ Other							
Address							
							\bot
City	Zip						
					-		
Phone							
○ Web Page URL(s): Please provide specific address where SWPPPs	can be	accesso	ed - n	ot h	ome	page	.
URL							
				+			$\dashv \dashv$
URL							

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

Name of MS4/Coalition	n CITY OF COHOES		N Y R 2 0 A	2 4 3
7. Evaluating Pro	ogress Toward Measurable Goals MCM	[4		
identified in your S	port on your progress and project plans tov stormwater Management Program Plan (SV litional pages as needed.	_	_	
A. Briefly summa	rize the Measurable Goal identified in t	the SWMPP in	ı this reporting p	eriod.
Document construction	ction site inspection and enforcement proc	cedures.		
B. Briefly summa Goal.	rize the observations that indicated the	overall effecti	veness of this Me	easurable
1	dures by identifying who is responsible for lems noted in inspections were corrected r		inspections and	
C. How many tim	nes was this observation measured or ev	aluated in this	s reporting period	1?
·				1 0
D. Has your MS4	made progress toward this measurable	goal during tl		participants/events iod?
, 1 1.	I .8	9	• Ye	
E. Is your MS4 or	n schedule to meet the deadline set forth	in the SWMI	PP? ● Ye	es O No
•	rize the stormwater activities planned t ting cycle (including an implementation	_		
	Il inspection reports and resolve construct w procedures to ensure they are accurate.	ion site issues	as quickly as possi	ible.

REV

I S E D

CODE

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

ii Saoiiitti	ng ans roim as p	art or a joint top	or on contin or	SPDES	
Name of MS4/Coalition	CITY OF COHOES				R 2 0 A 2 4 3
Minimum	Control Mea	asure 5. Post	-Construction	on Stormwate	r Management
The information in the	nis section is beir	ng reported (che	ck one):		
On behalf of an incOn behalf of a coa	lition		.0	1	
How m	nany MS4s cont	ributed to this	report?	1	
1. How many and MS4/Coalition i	• • •			anagement praction of the control of	ces has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ces				
○ Filter Systems					
○ Infiltration Basins					
Open Channels					
Ponds		2			
O Wetlands					
Other					
2. Do you use an BMPs, inspecti		, ,	abase, spreads	heet) to track po	ost-construction ○ Yes ● No
3. What types of Development/F		_		_	' Impact
O Building Codes	O Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	• Local Law o	or Ordinance			
O None	• Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

G R E E N

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

			SPI	JES.	ID					
Nar	me of MS4/Coalition CITY OF COHOES		N	Y	R	2	0 2	A 2	4	3
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d v	vide	pla	nn	_) No
4b	. Does the MS4 have a banking and credit system for stormwater	manage	mei	nt p	ract	ice	es?			
							0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-								
							Ο.	Yes		No
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f th	is	syst	em i	n th	nis
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	leme	enta	tic	n at	teno	led	
	training on Low Impace Development (LID), Better Site Design	(BSD) ar	nd (othe	r G	ree	en _		_	7
	Infrastructure principles in this reporting period?							6	0	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

		SPDES ID
Name of MS4/Coalition	CITY OF COHOES	N Y R 2 0 A 2 4 3
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your S	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Still evaluating effe	ects of new G.I. planning. Have reduced numb	per of parking streets.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
agreed the model la	model local law and shared it with other City saw should be used to update Cohoes local law instruction projects. Has reduced the number opefore the boards.	to include green infrastructure
C. How many time	es was this observation measured or evalua	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	eet the goals of this MCM during
City comp. plan is	being updated to include G.I. and better site de	esign.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	CITY OF COHOES	N	Y	R	2	0	А	2	4	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

Other..... O Yes

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

Self-Assessment

 \bigcirc No

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... O Yes ● No ○ Yes \bigcirc No ● No O Yes New Municipal Construction and Land Disturbance.. O Yes \bigcirc No Right of Way Maintenance..... O Yes ○ No ○ Yes \bigcirc No ● No O Yes Marine Operations.... O Yes \bigcirc No Hydrologic Habitat Modification..... O Yes ● No ○ Yes \bigcirc No Parks and Open Space....

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

• Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition	CITY OF COHOES	N Y	R 2 0 A 2 4 3
Traine of this in community			
7. Evaluating Prog	gress Toward Measurable Goals MC	CM 6	
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.		=
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in this	s reporting period.
	e Report still in development; numbers new VACALL had to be purchased).	of catch basins clean	ed was less due to
B. Briefly summar Goal.	rize the observations that indicated t	he overall effectivene	ess of this Measurable
Somewhat effective	e as the G.I. reporting document is dela	yed due to many factor	ors.
C. How many time	es was this observation measured or	evaluated in this rep	orting period?
			(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measural	ole goal during this r	eporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWMPP?	
•	rize the stormwater activities planneding cycle (including an implementation	_	○ Yes ● No f this MCM during
1	be conducting facilities audits from Management employees during Summer	•	n 2016. Training will

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

Minimum Control M	<u> 1easu</u>	re	1. Pu	ıbli	ic E	luca	atior	an an	<u>d (</u>	Outr	eac	<u>:h</u>					
The information in this section is being re ○ On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contribution						1 2											
1. Targeted Public Education and C	Outrea	ch l	Best N	Ian	agen	ent	Prac	tices	5								
Check all topics that were included in	Educa	tion	and O	utre	each (durir	ng thi	s rep	orti	ing p	erio	d:					
Construction Sites						•	Pesti	cide	and	Ferti	lizer	Ар	plica	atioı	n		
General Stormwater Management Information	mation						Pet Waste Management										
O Household Hazardous Waste Disposal						0	O Recycling										
O Illicit Discharge Detection and Elimination						•	Riparian Corridor Protection/Restoration										
● Infrastructure Maintenance						0	○ Trash Management										
Smart Growth						•	 Vehicle Washing 										
○ Storm Drain Marking						0	O Water Conservation										
O Green Infrastructure/Better Site Design/	Low I	mpa	ct Dev	elop	ment	0	Wetla	and]	Prot	ection	1						
• Other:						0	○ None										
Coalition Web	s i	. t	e -	W	h a	t	Y	0	u	С	! a	n]	D	5		
Other2. Specific audiences targeted durin	g this	rep	orting	g pe	riod												
● Public Employees ● Contractors																	
● Residential ○ Developers																	
● Businesses ● General Public																	
○ Restaurants ○ Industries																	
● Other: ○ Agricultural																	
Electeds/Publ	Lic	! -	C 1	е	a r	W	a t	. е	r	A c	t	I	n	f	2		

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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3. W	/ha						-								se t	o a	chi	eve	ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	ıcti	on	Site	e Oj	pera	ator	s T	rain	ed														# Tı	rain	ed				6	4
O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner]	Dis	play	ys																# :	Loc	atio	ns					8
• List	-Se	rve	s																					# I	n L	ist			4	8	0
○ Ma	iling	, L	ist																					# I	n L	ist					
O Nev	vspa	ipe	r A	ds o	or A	Arti	cles																# :	Day	s R	un					
• Pub	Public Events/Presentations # Attendees School Program # Attendees															es			1	5	0										
○ Sch	ool	Pro	ogra	am																			# .	Atte	ende	es					
\circ TV	Spo	ot/F	Prog	gran	n																		# :	Day	s R	un					
• Prii																					Т	otal	# D	istri	ibut	ed			2	2	8
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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM1 Coalition goals by BMPs...BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, create 1 new doc (plant care).

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions-COMPLETED. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info-COMPLETED. BMP 1-7 List Serve: update municipal contacts-NOT COMPLETED (No time/grant writing). BMP 1-4 Publications: maintain inventory-COMPLETED; create 1 new doc (plant care)-NOT COMPLETED (too hard).

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times w	as this o	bservation	measured o	or evaluated	in this	reporting	period?
---	----	----------	---------	-----------	------------	------------	--------------	---------	-----------	---------

		4	
	(ex.: samples/par	ticipant	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?	
	Yes	\bigcirc No	

O 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).

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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Name of MS4/Coalition Stormwater Coalition of Albany County					N	Γ.	Y R	2	0				
Minimum Control Measure 2. Pu	ıblic In	1V0	lve	me	ent/	P	<u>arti</u>	cipa	<u>atio</u>	<u>on</u>			
The information in this section is being reported (check or	ne):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this repo 	ort?	1 :	2										
1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period?	articipa he Storn	nw	ate	r M	ana				-	rar	n		
O Cleanup Events							# Eve	nts					
 Comments on SWMP Received 					#	Co	omme	nts					0
Community Hotlines	Phone #	(5	1	8)) [4 4	7	_	5	6	4	5
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O Community Meetings		` .				‡ A	ttend	ees					
○ Plantings							Sq.	Ft.					
O Storm Drain Markings							# Dra	ins					
O Stakeholder Meetings					#	‡ A	ttend	ees					
 Volunteer Monitoring 							# Eve	nts					4
● Other: C o o r d i n a t e w / D E	E C	W	A	V	E		Pr	0	g	r	a	m	
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	and	St	orn	ıwa	te	r Ma	ınaş		ien Ye		0	No
• List-Serve							# In I	List			4	8	0
O Newspaper Advertising					7	# C	Days F	Run					
○ TV/Radio Notices					-	# C	Days F	Run					
		_				_		_	_				

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

 \bigcirc Other:

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

	_	<u>sp</u> I	<u>DES ID</u>)				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ate was it	po	sted?	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	6	/	2 () 1	6
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	ting a join	t r	eport,	ans	swei	5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			0	Yes) No
If Yes, what was the date of the meeting?			/]/[
If No, is one planned?					0	Yes		No No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort (duri	ing
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes		• No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 2 Coalition goals by BMPs... BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

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

BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website - PARTIALLY COMPLETED, circulated flyer at public program promoting website, did not highlight public comment portal, did highlight maps posted on website. Increasingly website is used by Coalition members to access internal forms and documents. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers-COMPLETED, time consuming to locate sites, but worth the effort.

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samp	les/	part	ici	pant	:s/events

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

_		0
	Vac	\bigcirc No

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

Yes	\bigcirc No
1 65	\sim 110

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

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.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Stormwater Coalition of Albany County

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

N Y R 2 0

Name of MS4/Coalition	N Y R 2 0								
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination								
The information in this section is being reported ((check one):								
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to t 	this report? 2								
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/sewershe reporting period?	eds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
O Building Maintenance	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	○ Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
○ Garbage Truck Washouts	O Septic Maintenance								
○ Hospitals	○ Swimming Pools								
O Improper RV Waste Disposal	○ Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	○ None								
O Sewersheds:									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany	County								N	Y	R	2	0				
3.b.What types of illicit discharges have	e been	found	du	rin	g tł	nis	rep	ort	ing	g pe	erio	od?					
O Broken Lines From Sanitary Sewer	\bigcirc Ind	lustrial	Co	nne	ctio	ns											
O Cross Connections	O Inf	low/In	filtra	atio	n												
O Failing Septic Systems	O Pu	mp Sta	ition	Fai	ilur	e											
O Floor Drains Connected To Storm Sewers	O Saı	nitary	Sew	er ()vei	rflo	ws										
O Illegal Dumping	O Str	aight I	Pipe	Sev	ver	Dis	cha	rges	S								
Other: 4. How many illicit discharges/potentia	O No		nect	tior	ns h	nav	e b	een	de	tec	ted	l dı	uri	ng	this	S	
reporting period?							- 10							-8			
5. How many illicit discharges have be	en con	firme	d dı	ıriı	ng t	his	re	por	tin	g p	eri	iod	?				
6. How many illicit discharges/illegal c period?	onnect	ions l	ave	e be	en	eliı	mir	ate	ed o	lur	ing	g tl	nis 1	rep	ort	ing	
7. Has the storm sewershed mapping by If No, approximately what percent was		_				_		•	_		oda	?	С	Y	es	0 T	No
11 1 10, approximately many persons man	y Comp.				·P·		-61										%
8. Is the above information available in Is this information available on the														Ye			No
If Yes, provide URL(s):	web:) Y	es	O	No
Please provide specific address of page	where	map(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ige.				
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URL														ļ	<u> </u>		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 3 Coalition goals by BMPs... BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

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

BMP 3-2 AIMS: Coalition decides what to do about AIMS-COMPLETED, Board agreed to fund update of mapper, consultant services secured, members responded to survey/attended meetings to id problems with AIMS and design needs, research of current web mapper technology incorporated into grant application and workplan. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures-COMPLETED, Coalition staff will continue to assist if asked.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this observation	n measured or	evaluated in this	reporting period?
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(ex.:	samples/	/pari	tici	pant	:s/events

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

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

\bullet Yes \circ 1	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 4. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

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

Yes	\bigcirc No

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

\circ	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 SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-review 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 5. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

C. How many	times was	this observation	n measured or	evaluated in this	reporting period?
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(ex.:	samples	/par	tici	pant	:s/events)

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

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

\bigcirc	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 SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - load map layers named in Construction Activity Permit/Design Manual (also named in MS4 Guidance Doc - future BMP 4-2/5-5 SWPPP Review Procedures). BMP 5-8 Inventory Post Construction Practices - w/grant fund'g implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - w/ grant fund'g develop inspection forms for mobile devices.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one).		
 On behalf of an individual MS4 On behalf of a coalition 		
How many MS4s contributed to this report?	1	2

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

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

Self-Assessment

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipal employees
4. What was the date of the last training?	10/22/25
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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 Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No specific Coalition goals for MCM 6; instead Coalition staff as requested by individual members, directly assist MS4s in implementing MCM 6 goals. Coalition goals related to training are described in SWMPv3 MCM 8 Training. There various BMPs describe training topics and method of delivery.

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

No clear goal statement for Coalition. See individual MS4 goals, for which Coalition staff provided services (Albany County, City of Albany, Village of Menands, Town of New Scotland, City of Watervliet).

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

				0	
samp	les/	part	tici	pant	s/events,

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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.

MCC form for period ending March 9, 2 0 1 6

	SPI	JES	ID						
Name of MS4 Town of Colonie	N	Y	R	2	0	А	1	9	0

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	W	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
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MCC form for period ending March 9, 2 0 1 6

		SPL	DES	ID						
Name of MS4	Town of Colonie	N	Y	R	2	0	А	1	9	0

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

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

Section 2 - Contact Information

Important Instructions - Please Read

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

- 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:

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

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MCC form for period ending March 9, 2 0 1 6

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

Name of MS4 Town of Colonie N Y R 2 0 A 1 9 0																													
Name of MS4																N	Y	R	2	0	A	1	9	0					
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? O Yes O No																													
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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.																													
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																													
If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName																													
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MCC form for period ending March 9, 2 0 1 6

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Paula	A	M a h a n
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting this form as part of a joint report on behalf o	
Town of Colonia	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 1 9 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans towal dentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
1. Require that all post construction stormwater practices will I Chapter 3 of the Design Manual. Town staff will inspect, and particular a certificate of occupancy. The number of signs installed will be 2. Town staff will maintain the rain garden and signage for the Public Operations Center.	photo document prior to signing off on be recorded annually.
B. Briefly summarize the observations that indicated the ov Goal.	verall effectiveness of this Measurable
1. All projects in the reporting year installed signage in conformanual (12 signs).	mance with Chapter3 of the Design
2. The rain garden has been maintained and the signage is in go	ood condition.
C. How many times was this observation measured or evalu	nated in this reporting period?
D. Has your MS4 made progress toward this Measurable G	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	9
1. The Town will continue to require, inspect, and quantify sig management areas.	ns installed for all stormwater
2. The Town will continue to maintain the rain garden and it's	sign.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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	
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The information in this section is being reported (check	one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	port?		1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storr	nw	ate	r M	Ian						ran	a		
O Cleanup Events							# E	ven	ts					
O Comments on SWMP Received					:	# Co	omn	nen	ts					
Community Hotlines	Phone #	(5	1	8)[7	8	3	-	2	7	5	8
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O Community Meetings						# A	tten	ide	es					
○ Plantings							So	q. F	łt.					
O Storm Drain Markings							# D	raiı	ıs					
O Stakeholder Meetings						# A	tten	ide	es					
Volunteer Monitoring						:	#E	ven	ts					2
Other:														
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	l St	orn	nw	ate	r M	Iaı	ag	,	ent Ye			No
O List-Serve							# In	Li	st					
O Newspaper Advertising						# D	Days	Ru	ın					
O TV/Radio Notices					_	# D	Days	Ru	ın					
Other:														

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

MS4 Annual Report Form

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

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition $\Big|^{Town\ of\ Colonie}$

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

Program SWMP) Plan and submit comments on those documents?

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	_	SPD	DES ID						
Name of MS4/Coalition Town of Colonie		N	YR	2	0	1	9	0	
4.a. If this report was made available on the internet, what da	ate was it	po	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	4	/	2	0	1	6
4.b. For how many days was/will this report be posted?								1	5
If submitting a report for single MS4, answer 5.a If submitt	ting a join	ıt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			C	Ye	es		No
If Yes, what was the date of the meeting?			/		/				
If No, is one planned?					C	Ye	es		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	du	ırin	ıg
this reporting period?					С	Ye	es		No
If No, is one planned for each?					C	Ye	es		No
6. Were comments received during this reporting period?					C	Ye	es	0	No
If Yes, attach comments, responses and changes made to									
SWMP in response to comments to this report.									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

Name of MS4/Coalition Town of Colonie SPDES ID N Y R 2 0 1 9 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.
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 submitted, accepted, 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
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).
Four more sites will be submitted to the NYSDEC WAVE program, volunteers will be organize, and samples will be submitted to NYSDEC.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Colonie	SPDES ID N Y R 2 0 1 9 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the second of the	this report? 1
1. Enter the number and approx. percent	of outfalls mapped: 8 1 2 # 1 0 0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	creened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewersh-reporting period?	eds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
Building Maintenance	○ Marinas
Churches	Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
Cross-Connections	 Residential Carwashing
O Distribution Centers	Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
O Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

SPDES ID

Name	of M	S4/C	Coal	itio	n T	own	of C	oloni	e														N	Y	R	2	0	1	9	0	
3.b.	Wha	ıt ty	ре	s o	f il	lici	t di	isch	arş	ges	ha	ve	bee	en f	ou	nd	du	rin	g tł	is 1	rep	ort	ing	g pe	erio	od?					
○ Br	oken	Lin	ies I	Fro	m S	Sani	itar	y Se	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
• Cr	oss (Coni	nec	tion	ıs									Infl	OW/	/Inf	iltra	ıtioı	n												
○ Fa	iling	Sep	otic	Sy	ster	ns								Pun	np S	Stat	ion	Fai	ilur	e											
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7. I	Ias 1 f No										_				_					_		•	_		od?	•		Ye	s	0	No
	s the s thi f Ye	is in	fo	rm	atio	on a	ava	ila																				Ye Ye			No No
P UR	lease	pro	ovi	de	spe	cifi	ic a	.ddr	ess	of	pag	ge v	whe	ere	ma	p(s)) ca	ın b	e a	ссе	sse	d -	not	ho	me	pa	ge.				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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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11.	Wh	at p	erc	ent	of	sta	aff i	in 1	rele	vai	nt p	os	itio	ns	and	d d	epa	rtn	ner	its :	has	s re	cei	ved	lID	DI	E tr	ain	ing	<u>;?</u>	7
																												1	. 0	0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

D. Has your MS4 : E. Is your MS4 on	• 0		S	ıring this rep		
D. Has your MS4	made progress to	ward this meas	surable goal di		orting perio	d?
D. Has your MS4	made progress to	ward this mags	urahla mal di			
				(ex.: samples/pa	rticipants/ev
						1
C. How many time	es was this observ	ation measure	d or evaluated	in this report	ting period?	•
outfalls were added	1 0					
1. The Town condu 2. All completed co						twelve
Goal.						
B. Briefly summan	rize the observatio	ons that indicat	ted the overall	effectiveness	of this Mea	surable
inventory.						
 Town staff will of Town staff will remainder. 	•	_				update
A. Briefly summan						riou.
A Dui eller errore	ring the Magazzack	ala Caal idamii	ad in the CVV	MDD in 4hia n		
identified in your St III.C.1. Submit addi	_	•	Plan (SWMPP)	, including req	uirements in	ı Part
Use this page to rep				•	_	D.
12. Evaluating Pro	gress Toward Me	easurable Goals	s MCM 3			
Name of MS4/Coalition	·L					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Nat	ame of MS4/Coalition Town of Colonie SPDES N Y	R 2	0 1 9	9 0
Ivai				
	Minimum Control Measures 4 and 5.			
	Construction Site and Post-Construction Contro	<u>)1</u>		
Th	he information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition			
	How many MS4s contributed to this report? 2			
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or otl mechanism that provides equivalent protection to the NYS SPDES Gener		_	•
	Stormwater Discharges from Construction Activities?		• Yes	\bigcirc No
1h	b.Has each Town, City and/or Village contributing to this report document	ed the	at the la	w is
	equivalent to a NYSDEC Sample Local Law for Stormwater Managemen	nt and	Erosio	
	Sediment Control through either an attorney cerfification or using the N			O NUT
	Analysis Workbook?	Yes	○ No	O NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Lo			
	O 09/2004	. • (03/2006	\circ NT
2.	. Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3.	. How many Construction Stormwater Pollution Prevention Plans (SWPP)	Ps) ha	ve been	1
	reviewed in this reporting period?			2 6
4.	. Does your MS4/Coalition have a mechanism for receipt and consideration	n of p	ublic	
	comments related to construction SWPPPs?	Yes	○ No	ONT
	If Yes, how many public comments were received during this reporting period	1?		6
5.	. Does your MS4/Coalition provide education and training for contractors	about	the loc	cal
	SWPPP process?		Yes	\bigcirc No

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

Notices of Violation	#			9	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#			6	O No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Nar	me of MS4/Coalition Town of Colonie N Y R 2	0 1	9 0	
	Minimum Control Measure 4. Construction Site Stormwater Runof	f Co	<u>ntro</u>	<u>ol</u>
The	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre oi	r mo	
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	juris	sdict	
3.	What percent of active construction sites were inspected during this reporting p	eriod	? 0	NT
4.	What percent of active construction sites were inspected more than once?	1		」 /0 · NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use to Construction Stormwater Inspection Manual? • Yes		YS	% NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevent (SWPPPs) of construction projects that are subject to MS4 review and approval	?		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava	○ No ilable ○ Yes	e for	NT 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

																			_			SPI	DES	ID						
Name	of MS4	/Coa	litio	on	Γown	of C	Color	nie														N	Y	R	2	0	1	9	0	
	c on't.: Submit	add	litio	ona	l pa	age	s as	s ne	ede	ed.																				
• M:	S4/Coa	litio	n C	Offic	ce																									
	Depart																													
	S t	0	r	m	W	a	t	е	r		M	а	n	a	g	е	m	е	n	t		0	f	f	i	С	е			
	Addre	SS																												
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	City																	_	7		Zip					1		_		
	La	t	h	a	m												N	Y			1	2	1	1	0	-				
	Phone				_]		_]																	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

Town of Colonia		SPDES ID
Name of MS4/Coalition Town of Colonie		N Y R 2 0 1 9 0
7. Evaluating Progress Toward M	Ieasurable Goals MCM 4	
Use this page to report on your progridentified in your Stormwater Manag III.C.1. Submit additional pages as n	gement Program Plan (SWM	e e
A. Briefly summarize the Measura	able Goal identified in the S	SWMPP in this reporting period.
1. Town and Coalition staff will cre Activity Oversight and a SWPPP Ro	*	ce Document for Construction
B. Briefly summarize the observa Goal.	tions that indicated the ove	erall effectiveness of this Measurable
1. Throughout the reporting year macreated for use.	any meetings were conducted	d and a Guidance Document was
C. How many times was this obser	rvation measured or evalua	ated in this reporting period? (ex.: samples/participants/events
D. Has your MS4 made progress t	oward this measurable goa	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to me	et the deadline set forth in	
F. Briefly summarize the stormwathe next reporting cycle (include	_	8
1. The Guidance Document will be	used and evaluated for effect	tiveness and modified as needed.
T. Control of the Con		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

II Submitti	ng uns form as pa	art of a joint rep	ort on denail of	a coantion leave SPD	ES ID DIANK.
Name of MCA/C 111	Town of Colonie			SPDES ID N Y R	2 0 1 9 0
Name of MS4/Coalition	ı				
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater N	Management
The information in the	nis section is beir	ng reported (chea	ck one):		
On behalf of an indOn behalf of a coa					
How m	nany MS4s cont	ributed to this	report?	1	
1. How many and MS4/Coalition is				nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	7		
• Filter Systems		9	2 0		
• Infiltration Basins		4	2 5		
Open Channels					
Ponds		5	2 0		
Wetlands		1	1 0		
Other					
2. Do you use an BMPs, inspecti		` 0	abase, spreads	heet) to track post	-construction ● Yes ○ No
3. What types of a Development/E		•		implement Low Inciples?	npact
O Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	O Local Law o	r Ordinance			
○ None	• Land Use R	egulation/Zoning			
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

Buffers

S t r e a m

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

	SPI	DES IL					
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/w	vatershed w	v ide p l	ann	ing ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report income and approval of banking and credit of alternative siting of a store	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as pa	art of	this	syste	m in	thi	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo	ed 5	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

- 1. The Town will continue to 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 o	bservation	measured or	evaluated	in this	reporting period?
----	----------	-----------	--------	------------	-------------	-----------	---------	-------------------

					1	
x.:	samp	les/	'part	tici	pant	:s/events)

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

_	_			
		Vec	\bigcirc	Nο

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

Yes	\bigcirc No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. By 3/9/17 Town stormwater staff will develop a form letter for private owners of post-construction practices requesting a copy of the annual inspection conducted by a qualified professional. This was a goal for this reporting year but was not achieved.
- 2. The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use the enhanced phosphorous removal chapter in the Design Manual.

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

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

Self-Assessment

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

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

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Town of Colonie	N Y R 2	0 1 9 0
2. Provide the following information about municipal operation	ns good housekeep	ing programs:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres	1 5
• Streets Swept (Number of miles X Number of times swept)	# Miles	1 6 0
• Catch Basins Inspected and Cleaned Where Necessary	#	2 5 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	5 6
Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 1 0 5 6
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numtimes applied to the nearest tenth.)	# Acres mber of	•
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	l employees
4. What was the date of the last training?	0 2 / 1 5	/ 2 0 1 5
5. How many municipal employees have been trained in this re	porting period?	0
6. What percent of municipal employees in relevant positions a stormwater management training?	nd departments re	eceive 7 0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

If submitting	g this form as part of a jo	oint report on behalf of a		S ID blank.
Γ			SPDES ID	
Name of MS4/Coalition	Town of Colonie		N Y R 2	2 0 1 9 0
Use this page to repo dentified in your Sto	ormwater Management	nd project plans toward t Program Plan (SWMF	_	_
	ional pages as needed. ize the Measurable G	Foal identified in the S	WMPP in this repo	orting period.
<u> </u>		ords the amount of spoi		
Data is compiled for	: MS4 Permit Annual lets three Hazardous Ho			
B. Briefly summari Goal.	ze the observations t	hat indicated the over	rall effectiveness of	this Measurable
preventing it from en	ntering the waters of the ted three Hazardous H	ment was removed fror he US. Household Waste Day e	•	
C. How many times	s was this observation	n measured or evaluat	ted in this reporting	g period?
				samples/participants/e
D. Has your MS4 n	nade progress toward	d this measurable goal	during this report	ing period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the	deadline set forth in t	he SWMPP?	
				● Yes ○ No
•		ctivities planned to me n implementation sche	0	MCM during
1. Stormwater staff v	will reassess all munic	eipally owned facilities	using the Facility Se	elf Audit Form
		ry =sa racinites		

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

<u>Minimu</u>	ım Control Measure 1. Public Edi	ucation and Outreach
The information in this so	ection is being reported (check one):	
On behalf of an individ● On behalf of a coalitionHow many		2
1. Targeted Public E	ducation and Outreach Best Manageme	ent Practices
Check all topics that w	ere included in Education and Outreach do	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater M	lanagement Information	Pet Waste Management
O Household Hazardous	Waste Disposal	○ Recycling
O Illicit Discharge Detect	tion and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Mainten	ance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Marking		O Water Conservation
○ Green Infrastructure/Be	etter Site Design/Low Impact Development	O Wetland Protection
● Other: C o a 1 i t i c Other	on Website-Wha	O None t Y o u C a n D o
2. Specific audiences	targeted during this reporting period:	
Public Employees	Contractors	
• Residential •	Developers	
Businesses	General Public	
O Restaurants	Industries	
Other:	Agricultural	

|- | C | 1 | e | a | n | W | a | t | e | r | A | c | t | I | n | f | o

P | u | b | 1 | i | c |

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM1 Coalition goals by BMPs...BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, create 1 new doc (plant care).

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions-COMPLETED. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info-COMPLETED. BMP 1-7 List Serve: update municipal contacts-NOT COMPLETED (No time/grant writing). BMP 1-4 Publications: maintain inventory-COMPLETED; create 1 new doc (plant care)-NOT COMPLETED (too hard).

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this observa	tion measured	l or evalua	ted in this	reporting p	period?
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(ex	.: samples/par	ticipant	:s/events)
D. Has your MS4 made progress toward this Measurable Goal during this repo	rting perio	d?	
	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).

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

			_		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	0				
Minimum Control Measure 2.	Public I	nv(olve	men	t/P	ar	ticip	ati	<u>on</u>			
The information in this section is being reported (check	one):						_					
On behalf of an individual MS4												
 On behalf of a coalition How many MS4s contributed to this re 	nort?	1	2									
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1. What opportunities were provided for public development, evaluation and improvement of				-				_	ran	n		
(SWMP) Plan during this reporting period?	Check al	l th	at aj	pply	:							
○ Cleanup Events						# E	vents					
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Program (SWMP) Plan provided?	ai report	am	ı su	/1 111 V	vau	CI IV	ıana	_	Ye		0	No
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O Newspaper Advertising					#]	Days	s Run					
O TV/Radio Notices					# :	Days	s Run					
O O(1)												

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ite was it	po	sted	?				
Leave blank if this report was not posted on the internet.	0	5	/	6]/[2 0	1	6
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitti	ing a join	nt re	eport	, ans	swei	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	,) 	Yes		No
			/ _]/[
If No, is one planned?					O	Yes	O	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to	this	rep	ort d	luri	ng
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes	•	No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 2 Coalition goals by BMPs... BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

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

BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website - PARTIALLY COMPLETED, circulated flyer at public program promoting website, did not highlight public comment portal, did highlight maps posted on website. Increasingly website is used by Coalition members to access internal forms and documents. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers-COMPLETED, time consuming to locate sites, but worth the effort.

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

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

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

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 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

N Y R 2 0

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 3 Coalition goals by BMPs... BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

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

BMP 3-2 AIMS: Coalition decides what to do about AIMS-COMPLETED, Board agreed to fund update of mapper, consultant services secured, members responded to survey/attended meetings to id problems with AIMS and design needs, research of current web mapper technology incorporated into grant application and workplan. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures-COMPLETED, Coalition staff will continue to assist if asked.

C.	How many	times w	as this obse	rvation mea	asured or e	evaluated in	this reporting	period?

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samp	les/	part	ici	pant	s/events

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

Yes	\bigcirc No
100	\sim 110

(ex.:

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

Yes	\bigcirc No

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

		SPL	<u>ES</u>	ID				
Name of MS4/Coalition	Stormwater Coalition of Albany County	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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 4. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this observa	tion measured	l or evalua	ted in this	reporting p	period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Y	es	0	No

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

\circ	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 SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-review 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 5. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

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

Yes	\circ	No

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

\circ	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 SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - load map layers named in Construction Activity Permit/Design Manual (also named in MS4 Guidance Doc - future BMP 4-2/5-5 SWPPP Review Procedures). BMP 5-8 Inventory Post Construction Practices - w/grant fund'g implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - w/ grant fund'g develop inspection forms for mobile devices.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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	N	Y	R	2	0		

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition 			
How many MS4s contributed to this report?	1	2	

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

Self-Assessment

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipal employees
4. What was the date of the last training?	10/22/25/2015
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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 Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No specific Coalition goals for MCM 6; instead Coalition staff as requested by individual members, directly assist MS4s in implementing MCM 6 goals. Coalition goals related to training are described in SWMPv3 MCM 8 Training. There various BMPs describe training topics and method of delivery.

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

No clear goal statement for Coalition. See individual MS4 goals, for which Coalition staff provided services (Albany County, City of Albany, Village of Menands, Town of New Scotland, City of Watervliet).

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

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

S berroa	•	
O Yes		No

(ex.:

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

\supset No

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

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.

MCC form for period ending March 9, 2 0 1 6

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S T O R M W A T E R C O A L I T I O N

O F A L B A N Y C O U N T Y

MCC form for period ending March 9, 2 0 1 6

		SPDES ID	
Name of MS4	VILLAGE OF COLONIE	N Y R 2 0 A 0 7	6

Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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 6

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Section 2 - Contact Information

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- 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 6

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

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accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.																													
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MCC form for period ending March 9, 2 0 1 6

		SPDES ID	
Name of MS4	VILLAGE OF COLONIE	N Y R 2 0 A C 7 6	5
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Section 4 - Certification Statement

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

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

First Name	MI	Last Name
FRANK	A	L E A K
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 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SP	DES	ID						
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
Minimum Control Measure 1. Public E	ducation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach of	during this reporting period:
O Construction Sites	Pesticide and Fertilizer Application
O General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
Illicit Discharge Detection and Elimination	© Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: P O O L S , W A S H W A T E R , P O C	O None - S E D I M E N T S
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential Developers	
Businesses General Public	
O Restaurants O Industries	
Other: O Agricultural	
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SPDES ID

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 6 \end{bmatrix}$ 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 6

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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.

Complete a new Target Audience Analysis worksheet (TAAW) for Lisha Kill, Shaker Creek & Patroon Creek watersheds within Village boundaries. Add website hit counter. Review streets crossing watershed tributaries and locate on the Village Facilities map possible locations for future sign postings to increase public awareness of creeks within the Village's MS4 designated area and that dumping should not occur/the area drains to river.

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

The TAAW confirmed Pollutants Of Concern (POC) as thermal stress, pool water, pesticides, phosphorous and sediment. The target audience for education and training continues to be the Village Planning Board, Residences and Businesses. Website hit counter added The Village Stormwater Management Officer & DPW Superint, identified on the facilities map the locations of existing signs & possible future sign locations.

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this	reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this repo	rting perio	d?
	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 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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition VILLAGE OF COLONIE NYR 2 0 A 0 7 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events # Events Comments on SWMP Received 0 # Comments Community Hotlines Phone # 8 6 9 6 7 2 Phone # Phone # Phone # Phone # Phone # Phone # Phone# Phone # Phone# Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: V I L L A G E RECYCLING PR OGRAM 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: K I O S K S AND BULLE T IN B OARD S

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 6

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4.a. If this report was made available on the internet, what date wa	as it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 1 6
4.b. For how many days was/will this report be posted?	1 5
If submitting a report for single MS4, answer 5.a If submitting a	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p	eriod? O Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s contr.	ibuting to this report during
this reporting period?	O Yes O No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	O Yes • No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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.

Update the MS4 Program Org. Chart adding Stormwater Management Officers (SMO) contact information. Add SMO contact information to the Village Stormwater Webpage. Stormwater Management Officer will obtain an ink stamp with MS4 program contact information for use on outreach pamphlets. Update MCC reporting forms.

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

MS4 Org Chart was updated adding the SMO information. The Village stormwater webpage received a hit counter started at 104 currently indicating 42 site visits. The SMO obtained an ink stamp and is using it on MS4 program related documents. MCC forms have been review and updated if necessary.

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?

C .	and a second	
	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).

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition Ilow many MS4s contributed 	to this report?
1. Enter the number and approx. perce	ent of outfalls mapped: 4 5 # 1 0 0 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
C Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	O Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
EXISTING OPE	RATING SWMF'S
• Sewersheds:	
WITHINTHEV	ILLAGE BOUNDARIES

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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.

Village DPW to video inspect 1000 ft of sewers and make repairs. The Stormwater Management Officer (SMO) will review outfall mapping and DPW procedures to ensure all outfalls are mapped and inspected. DPW will perform Outfall Reconnaissance Inventory (ORI) inspections for 100% of the outfalls and report to the SMO.

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

The DPW postponed sewer inspections and focused on cleaning catch basins of trapped sediment. Outfall mapping was reviewed and found to represent 100% of the Village stormwater outfalls. ORI for 100% of the 45 outfalls was conducted with no illicit discharges detected.

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 C 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 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
Th	he information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
18	a. Has each MS4 contributing to this report adopted a law, ordinance or other regula mechanism that provides equivalent protection to the NYS SPDES General Permit	tory	7
	Stormwater Discharges from Construction Activities?	Yes	O No
	b. Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Ero Sediment Control through either an attorney certification or using the NYSDEC G Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004	sior ap No	o NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	l'es	C No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have be reviewed in this reporting period?	een	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes		ONT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about the SWPPP process?		ol No

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

 Notices of Violation 	#	4	9	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			C No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
O Other	#			O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SI	DE	SID						
Name of MS4/Coalition	VILLAGE OF COLONIE	1	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?		
	Flow many 1/1543 continued 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 jurisc	liction 3
3.	What percent of active construction sites were inspected during this reporting	F I I	1
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use		1
	Character Character I I I NA 10	O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approve		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av		ONT
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

of MS4/Coali	Tract do	C 20 C C C C						31			T	
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con't.:												
	tional no.	000 00 00	a dad									
Submit addi	tional pag	ges as ne	eded.									
S4/Coalition	Office											
Department								1 1				
Address												
City								Zip				
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Phone												-
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orary												
Address												
City								Zip				
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	H U N I	DER	R	A	D V	IL	L A G		H A	LL		
City	Autus.	. 1.1		T. T	1-1	To		Zip			F. I.	
VILI	AGI	E C	OLG	N	IE	1	1 X	1 2	2 0	5 -	2 4	0
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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 Stormwater Management Officer (SMO) will hold pre-construction meetings with project owners/operators/contractors for 100% of construction sites with pending construction. Teh SMO will obtain copies of the Trained Contractor's certification cards showing training in erosion and sediment control implementation and best practices.

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

The SMO with the assistance of the Village Designated Engineer held meetings with owners/operators/contractors reviewing the Village's MS4 program, duty to oversee their activities, requirements of the general permit for construction with special focus on SWPPP report content, need to implement corrective measures, notices and approval to/by the MS4 of proposed changes to the SWPPP. The SMO received Contractor's cert, cards from projects proposing to disturb earth.

0	How	*****	45 my ever	were the	ie oben	wares tien w	measured		overlanded.	24	44.20		t-19
0.	TIUW	many	times	Was III	12 OD26	rvauon	measureu	UI	evaluated	110	IIIIS	reporting	periou?

/ex., samples/participants/eveuts)

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 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, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ $\begin{bmatrix} 1 & 6 \end{bmatrix}$

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

Name of MS4/Coalitio	n VILLAGE OF CO	LONIE						ES ID Y R 2	0 A 0	7 6
Minimum	Control Mo	easure 5	5. Pos	t-Cons	tructi	on Sto	rmwa	ter Mai	nagem	ent
The information in t	his section is be	ing repor	ted (che	eck one):						
 On behalf of an ir On behalf of a con How r 		ntributed	to this	report?						
1. How many and	what type of p	ost-const	ruction	stormw					your	
MS4/Coalition	inventoried, in	spected a # Invent		ntained :		# T	g period imes tained	17		
 Alternative Practic 	ces		1		1					
O Filter Systems										
Infiltration Basins		1	7		1					
Open Channels			3		3					
Ponds			1		1					
Wetlands			2		2					
• Other			1		1					
2. Do you use an BMPs, inspect				abase, s	preads	heet) to	track	post-con	structio	
3. What types of Development/I						The second second		w Impa	et	
O Building Codes	O Municipal	Comprehe	nsive I	Plans						
Overlay Districts	O Open Space	e Preserva	tion Pr	ogram						
O Zoning	O Local Law	or Ordina	nce							
O None	O Land Use I	Regulation	/Zonin	g						
○ Watershed Plans	O Other Com	prehensiv	Plan							
Other:										

PRACTICES

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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Na	me of MS4/Coalition	TILLAGE OF COLONIE		N	Y	R	2	0	A	0	7	6
4a	. Are the MS4s con	ributing to this report involved in a	regional/watershe	d v	vide	pla	nn	ing	effc	ort?		
								0	Yes		9	No
4b	. Does the MS4 hav	e a banking and credit system for sto	rmwater manage	me	nt p	rac	tice	es?				
								0	Yes		9	No
4c	Do the SWMP Pla and approval of b	ns for each MS4 contributing to this anking and credit of alternative siting	report include a p	oro ma	toco	l fo	r e	valu t pr	uatio actio	on ce?		
									Yes		9]	No
4d	. How many stormy reporting period?	vater management practices have be	en implemented as	s pa	rt (of th	his	syst	em	in t	his	\$
5.		unicipal officials/MS4 staff responsi npace Development (LID), Better Sit							tten	ded	1	
	Infrastructure pri	nciples in this reporting period?								.(%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of MS4/Coalition VII.1 AGE OF COLONIE		SPDI	SIL)					
Name of MS4/Coalition	VII.I AGE OF COLONIE	N	R	2	0	A	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 with the assistance of 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 down 11%, indicating the need for further outreach.

C.	How ma	iny times was	this observation	measured	or	evaluated i	n this	reporting	period?
----	--------	---------------	------------------	----------	----	-------------	--------	-----------	---------

			3	
			3	
ame to	s/rar	300	sant.	s/event

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

0 4			
	Vec	0	No

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

	Yes	0	No
1		1	4.354

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 the trend of annual inspection of SWMFs with first time satisfactory inspection results.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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						
Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	A	O	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.

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes O No 9 Yes Bridge Maintenance..... O Yes O No O Yes Winter Road Maintenance..... 9 Yes O No • Yes Salt Storage..... • Yes O No 9 Yes ONO Solid Waste Management..... 9 Yes ○ No • Yes ONo New Municipal Construction and Land Disturbance.. O Yes O No O Yes O No Right of Way Maintenance.... O Yes O No O Yes O No Marine Operations..... O Yes O No O Yes O No Hydrologic Habitat Modification..... O Yes O No O Yes O No Parks and Open Space..... 9 Yes O No • Yes O No Municipal Building..... • Yes O No Yes O No Stormwater System Maintenance..... • Yes ○ No • Yes ONO Vehicle and Fleet Maintenance..... • Yes O No • Yes O No Other..... O Yes O No O Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID			
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2	0 A 0	7	6
2. Provide the following information about municipal operations	good housekeep	ing pro	gran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	4
 Streets Swept (Number of miles X Number of times swept) 	# Miles	4	6	4
 Catch Basins Inspected and Cleaned Where Necessary 	#	9	0	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# [1
Phosphorus Applied In Chemical Fertilizer	# Lbs.		П	0
 Nitrogen Applied In Chemical Fertilizer 	# Lbs.	6	0	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.) 	# Acres		0.	0
3. How many stormwater management trainings have been providuring this reporting period?	ded to municipal	employ		6
4. What was the date of the last training?	0 2 / 0 3	/ 2 0	1	6
5. How many municipal employees have been trained in this repo	rting period?		6	3
6. What percent of municipal employees in relevant positions and stormwater management training?	departments rec	eive	0 %	1/6

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village DPW will clean storm catch basins of sediment/debris, measure quantities and log the activity/results on standard tracking sheets. The Stormwater Management Officer (SMO) will perform a facilities audit. The Village Designated Engineer (VDE) will locate any Multi Sector General Permit (MSGP) holders in the Village and note the location on the Village's Facilities Map.

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

The DPW clean approximately 900+ catch basin of sediment/debris totaling approx. 104 cubic yards. Cook Park sediment basin was also cleaned of approx. 600 c.y. of sediment. The SMO & the DPW Superintendent performed an audit of Village facilities that could have a potential to impact stormwater. The VDE located and informed the SMO & DPW of the location of the one facility in the Village that maintains a MSGP. The location was mapped on the Village Facilities Map.

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

7	0	7	
-91	100		

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 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 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.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

Minimum Control Measure 1.	Public Ed	lucation and Outreach	
The information in this section is being reported (check ○ On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this re			
1. Targeted Public Education and Outreach Bes	st Manageme	ent Practices	
Check all topics that were included in Education and	d Outreach d	luring this reporting period:	
• Construction Sites		Pesticide and Fertilizer Application	l
● General Stormwater Management Information		Pet Waste Management	
O Household Hazardous Waste Disposal		○ Recycling	
O Illicit Discharge Detection and Elimination		Riparian Corridor Protection/Resto	ration
● Infrastructure Maintenance		○ Trash Management	
Smart Growth		• Vehicle Washing	
O Storm Drain Marking		O Water Conservation	
○ Green Infrastructure/Better Site Design/Low Impact I	Development	O Wetland Protection	
• Other:		○ None	
Coalition Website	- Wha	t You Can Do)
Other2. Specific audiences targeted during this report	ting period:		
● Public Employees ● Contractors			
● Residential ○ Developers			
● Businesses ● General Public			
○ Restaurants ○ Industries			
● Other: ○ Agricultural			
E l e c t e d s / P u b l i c - C	llean	WaterActInfo	,

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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3. W	/ha						-								se t	o a	chi	eve	ed	luca	atio	n a	nd	ou	tre	ach	ı go	als	du	ırir	ıg
Cor	ıstru	ıcti	on	Site	e Oj	pera	ator	s T	rain	ed														# Tı	rain	ed				6	4
O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner]	Dis	play	ys																# :	Loc	atio	ns					8
• List	-Se	rve	s																					# I	n L	ist			4	8	0
○ Ma	iling	, L	ist																					# I	n L	ist					
O Nev	vspa	ipe	r A	ds o	or A	Arti	cles																# :	Day	s R	un					
• Pub	lic	Ev	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	5	0
○ School Program # Attendees															es																
○ TV Spot/Program # Days Run															un																
 Printed Materials: Locations (e.g. libraries, town offices, kiosks) 															ed			2	2	8											
	Loca [*]	tion a	is (e b	e.g. l:	ibra i	ries, n	tow	n of		, kio H	osks L) C	S	0	1	ន	t	i	С	е											
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	Н	0	s	t		3		С	W	Р		W	е	b	С	a	s	t	s												
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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM1 Coalition goals by BMPs...BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, create 1 new doc (plant care).

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions-COMPLETED. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info-COMPLETED. BMP 1-7 List Serve: update municipal contacts-NOT COMPLETED (No time/grant writing). BMP 1-4 Publications: maintain inventory-COMPLETED; create 1 new doc (plant care)-NOT COMPLETED (too hard).

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times w	as this o	bservation	measured o	or evaluated	in this	reporting	period?
---	----	----------	---------	-----------	------------	------------	--------------	---------	-----------	---------

		4	
	(ex.: samples/par	ticipant	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?	
	Yes	\bigcirc No	

O 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).

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

		21	DES IL	<u>, </u>					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0				
Minimum Control Measure 2. Public Inv	olvemei	ıt/I	Partic	cipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition 	2								
How many MS4s contributed to this report?									
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormy (SWMP) Plan during this reporting period? Check all the	water Ma	nag			-	ran	n		
○ Cleanup Events			# Eve	nts					
● Comments on SWMP Received		# (Comme	nts					0
• Community Hotlines Phone # (5 1 8)	4 4	7	-	5	6	4	5
Phone # (Phone # ()			_				
Phone # (Phone # ()			-				
Phone # (Phone # ()			-				
Phone # (Phone # ()			 				
Phone # (Phone # ()			_				
O Community Meetings		#.	Attende	ees					
○ Plantings			Sq.	Ft.					
O Storm Drain Markings			#Dra	ins					
O Stakeholder Meetings		#.	Attende	ees					
Volunteer Monitoring			# Eve	nts					4
● Other: C o o r d i n a t e w / D E C W	A V E		Pr	0	g	r	a	m	
2. Was public notice of availability of this annual report an Program (SWMP) Plan provided?	d Storm	wat	er Ma	nag	_	ien Ye		0	No
• List-Serve			# In L	ist			4	8	0
O Newspaper Advertising		#	Days R	un					
○ TV/Radio Notices		#	Days R	un					
Other:									

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

SPDES ID

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JRL W	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g	
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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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	S	PDI	ES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R	2	0			
4.a. If this report was made available on the internet, what date	was it j	pos	sted?)				
Leave blank if this report was not posted on the internet.	0 5	5	/ 0	6	/	2 () 1	6
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If submitting a report for single MS4, answer 5.a If submitting	g a joint	rej	port,	ans	wei	r 5.b		
5.a. Was an Annual Report public meeting held in this reportin	g period	1?			0	Yes) No
If Yes, what was the date of the meeting?			/]/[
If No, is one planned?					0	Yes		No No
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this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 2 Coalition goals by BMPs... BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

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

BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website - PARTIALLY COMPLETED, circulated flyer at public program promoting website, did not highlight public comment portal, did highlight maps posted on website. Increasingly website is used by Coalition members to access internal forms and documents. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers-COMPLETED, time consuming to locate sites, but worth the effort.

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

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

_	T 7	
(Yes	
_	100	\bigcirc No

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 3 Coalition goals by BMPs... BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

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

BMP 3-2 AIMS: Coalition decides what to do about AIMS-COMPLETED, Board agreed to fund update of mapper, consultant services secured, members responded to survey/attended meetings to id problems with AIMS and design needs, research of current web mapper technology incorporated into grant application and workplan. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures-COMPLETED, Coalition staff will continue to assist if asked.

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

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

\bullet Yes \circ 1	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

7. Evaluating Progress Toward Measurable Goals MCM 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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 4. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

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

Yes	\bigcirc No

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

\circ	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 SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-review 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 5. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

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

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

\bigcirc	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 SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - load map layers named in Construction Activity Permit/Design Manual (also named in MS4 Guidance Doc - future BMP 4-2/5-5 SWPPP Review Procedures). BMP 5-8 Inventory Post Construction Practices - w/grant fund'g implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - w/ grant fund'g develop inspection forms for mobile devices.

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
 On behalf of an individual MS4 On behalf of a coalition 		
How many MS4s contributed to this report?	1	2

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

Self-Assessment

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipal employees
4. What was the date of the last training?	10/22/25
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No specific Coalition goals for MCM 6; instead Coalition staff as requested by individual members, directly assist MS4s in implementing MCM 6 goals. Coalition goals related to training are described in SWMPv3 MCM 8 Training. There various BMPs describe training topics and method of delivery.

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

No clear goal statement for Coalition. See individual MS4 goals, for which Coalition staff provided services (Albany County, City of Albany, Village of Menands, Town of New Scotland, City of Watervliet).

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

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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.

MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Village of Green Island	N .	l R	2	0	A	3	7	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MCC form for period ending March 9, 2 0 1 6

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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:

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

First Name E 1 1 e n	M Last Name M C N u 1 t y - R y a n
Title Mayor	
Address 20 Clinton Stree	
City	State Zip
eMail	
mayor@villageofg	reenis1and.com
(5 1 8) 2 7 3 - 2 2 0 1	Albany

MCC form for period ending March 9, 2 0 1 6

		SPDES ID	
Name of MS4	Village of Oreon Island	N Y R 2 0 A 3 5	7

Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.I).
- 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. Roport Proparer (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 Bleeted Official must be attached.

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 6

If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Stormary Coalition Name (con't) A 1 b a n y C o u n t y H e a 1 t h B 1 d g City A 1 b a n y C o u n t y H e a 1 t h B 1 d g City A 1 b a n y B 2 0 D D D D D D D D D D D D D D D D D D																							SPI	DES	ID						
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MCC form for period ending March 9, 2 0 1 6

	SPDES ID	
Name of MS4 Village of Green Island	N Y R 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 VLJ.

First Name E 1 1 e n	MI	Last Name McNulty-Ryan
Title (Clearly print little of individual signing report) M a y o r		
Signature		
		Date / / / /

Send completed form and any attachments to the DBC 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 6

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

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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 6

Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
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 Ilow many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manag	gement Practices
Check all topics that were included in Education and Outread	ch during this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
Illicit Discharge Detection and Elimination	O Riparian Curridor Protection/Nestoration
■ Infrastructure Maintenance	Trash Management
O Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
■ Green Infrastructure/Better Site Design/Low Impact Developme	ent O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting peri-	ode
Public Employees Contractors	
Residential O Developers	
Businesses General Public	
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O Other; O Agricultural	
Other	

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

SPDES ID

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MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPIDES ID Y R 2 0 Name of MS4/Confition Provide specific web addresses not home page. 3. Web Page con't.; IML UNL UEL URL URL LIRI

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III. C. 1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the 1-1 MGI The VoGI Stormwater Coordinator will review Target Audience And (TAAW) with staff and update as needed, potentially focusing on different pol The VoGI Stormwater Coordinator regularly posts stormwater information on and links it to the Stormwater Coalition website; 1-5 Parks & Rec Dept will complement a summer Project Wet program for attendees (children). 1-9 Village B. Briefly summarize the observations that indicated the overall effective Goal. 1-1 TAAW's were reviewed with relevant staff 1-3 Village does not track indicated but general discussion with residents shows that the message is getting Wet program planning has occurred and will be used in Summer of 2016. 1-9 reaches 1,400 households and businesses but hard to track impact other than go residents and businesspersons have shown great improvement as to awareness	s reporting period. lysis Worksheet utants of concern. 1-3 the Village website ordinate and will continue to case of this Measurable
identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the I-1 MG1 The VoGI Stormwater Coordinator will review Target Audience Ana (TAAW) with staff and update as needed, potentially focusing on different pol The VoGI Stormwater Coordinator regularly posts stormwater information on and links it to the Stormwater Coalition website; 1-5 Parks & Rec Dept will complement a summer Project Wet program for attendees (children). 1-9 Village B. Briefly summarize the observations that indicated the overall effective Goal. 1-1 TAAW's were reviewed with relevant staff I-3 Village does not track indicated but general discussion with residents shows that the message is getting Wet program planning has occurred and will be used in Summer of 2016. 1-9 reaches 1,400 households and businesses but hard to track impact other than getting the staff of the program of the staff than the discussion of the program of the staff than the staff than the staff than the message is getting the program planning has occurred and will be used in Summer of 2016. 1-9 reaches 1,400 households and businesses but hard to track impact other than getting the staff that the staff than the staff than the staff than the staff than the staff than the staff that the staff than th	s reporting period. lysis Worksheet utants of concern. 1-3 the Village website ordinate and will continue to case of this Measurable
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website but general discussion with residents shows that the message is getting Wet program planning has occurred and will be used in Summer of 2016. 1-9 a reaches 1,400 households and businesses but hard to track impact other than go	idual hits to the
	Again, the newsletter meral discussion of
C. How many times was this observation measured or evaluated in this re-	oorting period? 2 [ax.: sunples/participant
D. Has your MS4 made progress toward this Measurable Goal during this	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	₽ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM during
See A. above	

MCM 1 Page 4 of 4 Section A:

1-1 MG1 The VoGi Stormwater Coordinator will review Target Audience Analysis Worksheet (TAAW) with staff and update as needed, potentially focusing on different pollutants of concern. 1-3 The VoGi Stormwater Coordinator regularly posts stormwater information on the Village website and links it to the Stormwater Coalition website; 1-5 Parks & Rec Dept will coordinate and implement a summer Project Wet program for attendees (children). 1-9 Village will continue to include Stormwater messages in monthly newsletter which is included in utility bills to all customers.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Y R N Village of Green Island Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 O 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: # Events Cleanup Events #Comments O Comments on SWMP Received Phone# O Community Hotlines Phone # Phone# Phone # Phone # Phone # Phone # Phone # Phone# Phone# Phone # 1 5 # Attendees Community Meetings Sq. Ft. O Plantings 3 # Drains Storm Drain Markings # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring O Other: 2. Was public notice of availability of this annual report and Stormwater Management O Yes O No Program (SWMP) Plan provided? # In List O List-Serve # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices

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

O Other:

This report is being submitted for the reporting period ending March 9, 2 0 1 6
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| 6 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 2 DA 3 7 R 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. Annual Report ● SWMP Plan ● Comments MS4/Coalition Office Department đ 11 E G Ī ė 1 e 11 5 11 Address 5 2 t 0 on 0 5 r e City 2 1 1 8 NY Gr a 1 a e 8 Phone 3 2 2 0 1 O Library Address O SWMP Plan O Comments O Annual Report 7.17) City Phone O Annual Report O SWMP Plan O Comments U Other Address Zip City Phone O SWMP Plan O Comments Annual Report Web Page URL: fg d COM 11 1 а a 9 e 0 W 1 1 1 ag e W a t 2 r S e W e r v Please provide specific address of page where report can be accessed - not home page. O Comments O eMail

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 6

Name of MS4/Coalition Village of Green island	SPDES ID N Y R 2 0 A 3 7 7
4.a. If this report was made available on the internet, what date we Leave blank if this report was not posted on the internet.	as it posted?
4.b. For how many days was/will this report be posted?	
If submitting a report for single MS4, answer 5.a If submitting a	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting pull Yes, what was the date of the meeting?	eriod?
If No, is one planned?	O Yes O No
5.h. Was an Annual Report public meeting held for all MS4s conti	ributing to this report during
this reporting period?	C Yes · No
If No, is one planned for each?	O 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.	O Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 6

C. How many times was this observation measured or evaluated in this reporting period (ex.: samples) D. Has your MS4 made progress toward this measurable goal during this reporting period (ex.: samples) E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	3 7 7
identified in your Stormwater Management Program Plan (SWMPP), including requirements III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting pages. It is submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting page 2-1 Village will annually update public contact information in MCC and other MS4 docume Village explains DRAFT annual report and Coalition on Village website as well how to prove comments and feedback. It also advertises the MS4 annual public meeting that is to be held in the summarize the observations that indicated the overall effectiveness of this MGoal. 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 (ex. 1 samples) D. Has your MS4 made progress toward this measurable goal during this reporting period (ex. 1 samples) 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 the next reporting cycle (including an implementation schedule).	
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the next reporting cycle (including an implementation schedule).	es O No
2-2 Public meeting comments will be collected and added to Coalition wide comments.	during

This report is being submitted for the reporting period ending March 9, 2 0 1 6 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	NYR20A377
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (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. perce	nt of outlalls mapped: 100# 100%
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Motal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	© Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint/Repair Shops
O Other:	▼ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ 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 6

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
12. Evaluating Progress Toward Measurable G	oals MCM 3
Use this page to report on your progress and proje- identified in your Stormwater Management Progra III.C.I., Submit additional pages as needed.	ct plans toward achieving measurable goals nm Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal ide	entified in the SWMPP in this reporting period.
3-1 map new outfalls resulting from Village owne 100% of outfalls 3-9 DPW will continue to docum	ed construction activity 3-5 DPW will inventory nent any illicit discharges
B. Briefly sommarize the observations that ind	licated the overall effectiveness of this Measurable
into GIS database during DEC funded upcoming	on Albany Avenue are mapped but we will also put mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting
C. How many times was this observation meas	1
	lex.: sumples/participants/e
D. Has your MS4 made progress toward this m	I lex.: simple of four panels of the set forth in the SWMPP!
C. How many fimes was this observation meas D. Has your MS4 made progress toward this m E. Is your MS4 on schedule to meet the deadlin F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	I lex.! samples/participanes/eneasurable goal during this reporting period? Yes ONo no set forth in the SWMPP? Yes O No set planned to meet the goals of this MCM during

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Village of Green Island		N	¥	R	2	Ø	A	3	7	7

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

Construction Site and Post-Construction Control	* 1
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator, mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes	
1b. Has each Town, City and/or Village contributing to this report documented that the la equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney certification or using the NYSDEC Gap	n and
Analysis Workbook? Yes O No	ONT
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	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	1
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ▼ Yes ○ No	ONT
If Yes, how many public comments were received during this reporting period?	0
5. Does your MS4/Coalition provide education and training for contractors about the loc SWPPP process? Yes	al O No

do not have authority:		
O Notices of Violation	#	O No Authority
O Stop Work Orders	#	O No Authority
O Criminal Actions	#	O No Authority
O Termination of Contracts	#	O No Authority
O Administrative Fines	#	O No Authority
O Civil Penalties	#	O No Authority
O Administrative Orders	#	O No Authority
O Enforcement Actions or Sanctions	#	
O Other	#	O No Authority

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

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Nan	ne of MS4/Coalition Village of Green Island SPDES ID N Y R 2	0 A 3	7 7
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or i	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	3
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approve • Yes	ation Pla al? O No	ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable f	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
6. con't.: Submit additional pages as needed.	
O MS4/Coalition Office	
Department	
4.0	
Address	
City	Zip
	-
Phone	
	Ψ
O Library Address	
Address	
City	Zip
Phone	
O Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address where SWPPPs car	be accessed - not home page.
URL	
URI.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Village of Green Island N Y	SID R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving meal identified in your Stormwater Management Program Plan (SWMPP), including a III.C.1. Submit additional pages as needed.	surable goals equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
4-7 Green Island routinely forwards all notices of 4 hour E&SC training to local Stormwater Coordinator and CEO review SWPPP requirements and update as n	Leontractors 4-8 needed.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
4-7 We forward notices of local training to those contractors that frequently work 4-8 Green Island does not have many projects but review SWPPP guidelines as potential projects frequently. Additional training is necessary and needed for our	they pertain to
C. How many times was this observation measured or evaluated in this rep	orting period?
D. Has your MS4 made progress toward this measurable goal during this r	eporting 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 the next reporting cycle (including an implementation schedule).	f this MCM during
4-7 We will continue to forward notices of local training to those contractors the Green Island. 4-8 Green Island will continue to review SWPPP guidelines as the projects and continue to provide additional training for our staff.	at frequently work in ey pertain to potential

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name of MS4/Conlition	Village of Green isk	and		SPDES ID NYR2	0 A 3 7 7
Minimum	Control Me	asure 5. Post	-Construction	on Stormwafer Ma	nagement
The information in th	iis section is bei	ng reported (che	ck one):		
On behalf of an ind On behalf of a coa How m	lition	tributed to this	report?		
1. How many and MS4/Coalition i	what type of po nventoried, ins	est-construction pected and main	stormwater ma	nnagement practices has eporting period?	your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	tes				
Filter Systems		3		2	
O Infiltration Basins	1 4				
O Open Channels					
O Ponds					
O Wetlands					
O Other					
2. Do you use an BMPs, inspect			abase, spreads	heet) to track post-cor	ostruction O Yes • No
3. What types of Development/I	non-structura Better Site Des	l practices hav ign/Green Info	re been used to rastructure pr	implement Low Impa inciples?	iet
Building Codes	O Municipal (Comprehensive I	Plans		
O Overlay Districts	O ()pen Space	Preservation Pr	olicam		
● Zoning	• Local Law	or Ordinance			
O None	O Land Use I	Regulation/Zonin	g		
O Watershed Plans	O Other Comp	prehensive Plan			
O Other:					g

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
4s. Are the MS4s contributing to this report involved in a regional/water	ershed wide planning effort?
	O Yes WNo
4b. Does the MS4 have a banking and credit system for stormwater ma	nagement practices?
	O Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a storme	de a protocol for evaluation valer management practice? • Yes • No
4d. How many stormwater management practices have been implement	ted as part of this system in this
reporting period?	0
5. What percent of municipal officials/MS4 staff responsible for progressing on Low Impace Development (LID), Better Site Design (BS	ram implementation attended SD) and other Green
Infrastructure principles in this reporting period?	100%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Village of Green Island			SPDES ID N Y R 2 0 A 3 7 7
6. Evaluating Progress Toward Mcas	surable Goals	MCM 5	
Use this page to report on your progress identified in your Stormwater Managem III.C.1. Submit additional pages as need	ient Program F	lans toward achi Plan (SWMPP),	icving measurable goals including requirements in Part
A. Briefly summarize the Measurable	e Goal identif	icd in the SWA	IPP in this reporting period.
5-4 Village will incorporate GI design and off street parking guidelines. 5-12 strequirements and update as needed.	guidelines into Stormwater Co	a policy docum pordinator and (nent which includes curb cut CEO review SWPPP
B. Briefly summarize the observation Goal.	is that indicat	tcd the overall	effectiveness of this Measurable
5-4 The Village has adopted a curb cut in use and is posted on the Village web guidelines as they pertain to potential pour staff.	site. 5-12 Gree	en Island will co	ontinue to review SWPPP
C. How many times was this observa	tion measure	d or evaluated	in this reporting period?
			(ex.: samples/carticipants
D. Has your MS4 made progress tow	ard this meas	urable goal du	ring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet t	he deadline s	et forth in the	SWMPP? • Yes • No
F. Briefly summarize the stormwater the next reporting cycle (including	r activities pla 3 an implemer	nnucd to meet t ntation schedul	he goals of this MCM during e).
5-3 If the opportunity arises the Village practices 5-4 The Village will continue that is currently in use. 5-12 Green Isla to potential projects. Additional training	to use the cur and will continu	b cut and off str ue to review SV	reet parking guidance document VPPP guidelines as they pertain

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID
Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7
0,000,000,000,000,000,000,000,000		

Minimum Control Measure 6. Stormwater Management for Municipal Opérations

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

Self-Assessment Operation/Activity/Facility performed within the past 3 vears? Addressed in SWMP? Operation/Activity/Facility O No Yes O No Street Maintenance..... 9 Yes No No O Yes ● No Bridge Maintenance...... O Yes O No Ves ONO Winter Road Maintenance.....

Yes ONo Salt Storage.....

Yes O No • Yes Solid Waste Management..... U Yes No
 Yes ONo O No • Yes O No New Municipal Construction and Land Disturbance.. . Yes No O Yes No No Right of Way Maintenance..... O Yes No O Yes 9 No Marine Operations..... © Yes Hydrologic Habitat Modification..... O Yes No O Yes No. O No O No Yes Parks and Open Space..... 9 Yes O No • Yes O No. Municipal Building......

Yes ONO O No Yes Stormwater System Maintenance..... 9 Yes Vehicle and Fleet Maintenance..... Yes O No Yes O No ONO Yes. O No Yes Other.....

This report is being submitted for the reporting period ending March 9, 2 0 1 6. 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	NYR2	0 A	3 7 7	1
2. Provide the following information about municipal operations	good housekeep	ing pr	grams	
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			2
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 0)
© Catch Basins Inspected and Cleaned Where Necessary	#		2 9	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#	11		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fortilizer	#Lbs.			i
O Pesticide/Herbicide Applied (Number of acros to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been providuring this reporting period?	ided to municips	ıl empl		5]
4. What was the date of the last training?	0 3 / 0 4	/[2]	0 1 6	5
5. How many municipal employees have been trained in this repo	orting period?		2 2	ă .
6. What percent of municipal couployees in relevant positions and stormwater management training?	d departments r		0 0 P	Ó

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

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

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	A 3	A 3 7

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.

6-1 Green Island will review property owned by the Village and establish which facilities drain to a MS4 system and which drain to a CSO system, 6-2 Green Island will assess facilities located in an MS4 area and complete BMP summary sheets as needed, 6-3 Green Island reviews mandated catch basin inspection and clean out schedule for all catch basins as per CSO BMP annual report.6-4 Green Island will collect sweeping data for parking lots and streets. 6-25 develop a list of vendors

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

6-1 The Village has documented those facilities which are located in a MS4 area 6-2 see 6-1, 6-3 Green Island schedules and has completed eatch basin inspection and cleaning on an annual basis 6-4 Green Island maintains records of sweeping activity 6-25 The Village has not completed this action yet and will plan on doing it during 2016-17.

		And the second second second second second		and the second	4 (
C.	How many	times was this observation	n measured o	r evaluated in	this reporting period?

(ex.: womples/participants/events)

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

ONO Yes

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

Yea Yea 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).

6-10 facility solf audit form will clarify need for MSGP coverage (not likely). 6-11 Village will continue to evaluate and include GI practices where appropriate, 6-25 will develop a list of vendors that provide a service that may impact water quality and request that they sign a third party certification form that will be filed.

MCM 6 Page 3 of 3 Section A:

6-1 Green Island will review property owned by the Village and establish which facilities drain to a MS4 system and which drain to a CSO system. 6-2 Green Island will assess facilities located in an MS4 area and complete BMP summary sheets as needed. 6-3 Green Island reviews mandated catch basin inspection and clean out schedule for all catch basins as per CSO BMP annual report.6-4 Green Island will collect sweeping data for parking lots and streets. 6-25 develop a list of vendors that provide a service that may impact water quality and request that they sign a third party certification form that will be filled.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? □ □	2
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	○ Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
Coalition Website-Wha	t You Can Do
Other2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner]	Dis	play	ys																# :	Loc	atio	ns					8
• List	-Se	rve	s																					# I	n L	ist			4	8	0
○ Ma	iling	, L	ist																					# I	n L	ist					
O Nev	vspa	ipe	r A	ds o	or A	Arti	cles																# :	Day	s R	un					
• Pub	lic	Ev	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	5	0
○ Sch	ool	Pro	ogra	am																			# .	Atte	ende	es					
\circ TV	Spo	ot/F	Prog	gran	n																		# :	Day	s R	un					
• Prii																					Т	otal	# D	istri	ibut	ed			2	2	8
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Oth	er:																														
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● We		age	:		ovio ede		pec	ific	we	b a	ddr	esse	:S -	not	ho	me	pag	ge.	Coı	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM1 Coalition goals by BMPs...BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, create 1 new doc (plant care).

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

BMP 1-1 Target Audience Analysis Worksheet (TAAW): add sub-watershed delineations to Map Set; clarify directions-COMPLETED. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info-COMPLETED. BMP 1-7 List Serve: update municipal contacts-NOT COMPLETED (No time/grant writing). BMP 1-4 Publications: maintain inventory-COMPLETED; create 1 new doc (plant care)-NOT COMPLETED (too hard).

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times w	as this o	bservation	measured o	or evaluated	in this	reporting	period?
---	----	----------	---------	-----------	------------	------------	--------------	---------	-----------	---------

		4	
	(ex.: samples/par	ticipant	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?	
	Yes	\bigcirc No	

O 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).

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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Name of MS4/Coalition Stormwater Coalition of Albany County					N	·	Y R	2	0				
Minimum Control Measure 2. Pu	ıblic In	1V0	lve	me	ent/	P	<u>arti</u>	cipa	<u>atio</u>	<u>on</u>			
The information in this section is being reported (check or	ne):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this repo 	ort?	1 :	2										
1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period?	articipa he Storn	nw	ate	r M	ana				-	rar	n		
O Cleanup Events							# Eve	nts					
 Comments on SWMP Received 					#	Co	omme	nts					0
Community Hotlines	Phone #	(5	1	8)) [4 4	7	_	5	6	4	5
Phone # () - I	Phone #	() [_				
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O Community Meetings		` .				‡ A	ttend	ees					
○ Plantings							Sq.	Ft.					
O Storm Drain Markings							# Dra	ins					
O Stakeholder Meetings					#	‡ A	ttend	ees					
 Volunteer Monitoring 							# Eve	nts					4
● Other: C o o r d i n a t e w / D E	E C	W	A	V	E		Pr	0	g	r	a	m	
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	and	St	orn	ıwa	te	r Ma	ınaş		ien Ye		0	No
• List-Serve							# In I	List			4	8	0
O Newspaper Advertising					7	# C	Days F	Run					
○ TV/Radio Notices					-	# C	Days F	Run					
		_				_		_	_				

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

 \bigcirc Other:

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County

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

SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

Stormwater Coalition of Albany County

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

SPDES ID

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ate was it	po	sted?	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	6	/	2 () 1	6
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	ting a join	t r	eport,	ans	swei	5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	d?			0	Yes) No
If Yes, what was the date of the meeting?			/]/[
If No, is one planned?					0	Yes		No No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort (duri	ing
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes		• No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 2 Coalition goals by BMPs... BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

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

BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website - PARTIALLY COMPLETED, circulated flyer at public program promoting website, did not highlight public comment portal, did highlight maps posted on website. Increasingly website is used by Coalition members to access internal forms and documents. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers-COMPLETED, time consuming to locate sites, but worth the effort.

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samp	les/	part	ici	pant	:s/events

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

_		0
	Vac	\bigcirc No

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

Yes	\bigcirc No
1 65	\sim 110

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

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.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Stormwater Coalition of Albany County

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

N Y R 2 0

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany	County								N	Y	R	2	0				
3.b.What types of illicit discharges have	e been	found	du	rin	g tł	nis	rep	ort	ing	g pe	erio	od?					
O Broken Lines From Sanitary Sewer	\bigcirc Ind	lustrial	Co	nne	ctio	ns											
O Cross Connections	O Inf	low/In	filtra	atio	n												
O Failing Septic Systems	O Pu	mp Sta	ition	Fai	ilur	e											
O Floor Drains Connected To Storm Sewers	O Saı	nitary	Sew	er ()vei	rflo	ws										
O Illegal Dumping	O Str	aight I	Pipe	Sev	ver	Dis	cha	rges	S								
Other: 4. How many illicit discharges/potentia	O No		nect	tior	ns h	nav	e b	een	de	tec	ted	l dı	uri	ng	this	S	
reporting period?							- 10							-8			
5. How many illicit discharges have be	en con	firme	d dı	ıriı	ng t	his	re	por	tin	g p	eri	iod	?				
6. How many illicit discharges/illegal c period?	onnect	ions l	ave	e be	en	eliı	mir	ate	ed o	lur	ing	g tl	nis 1	rep	ort	ing	
7. Has the storm sewershed mapping by If No, approximately what percent was		_				_		•	_		oda	?	С	Y	es	0 T	No
11 1 10, approximately many persons man	y Comp.				·P·		-61										%
8. Is the above information available in Is this information available on the														Ye			No
If Yes, provide URL(s):	web:) Y	es	O	No
Please provide specific address of page	where	map(s) ca	ın b	e a	cce	sse	d -	not	ho	me	pa	ige.				
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URL														ļ	<u> </u>		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). Some MCM 3 Coalition goals by BMPs... BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

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

BMP 3-2 AIMS: Coalition decides what to do about AIMS-COMPLETED, Board agreed to fund update of mapper, consultant services secured, members responded to survey/attended meetings to id problems with AIMS and design needs, research of current web mapper technology incorporated into grant application and workplan. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures-COMPLETED, Coalition staff will continue to assist if asked.

C. How many times was this observation measured or evaluated in this reporting period?	C.	How many	times was	this observation	n measured or	evaluated in this	reporting period?
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				2	
(ex.:	samples/	/pari	tici	pant	:s/events

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

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

\bullet Yes \circ 1	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 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

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.

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 4. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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	(ex	.: samp	les/p	art	icipa:	nts/	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?

\circ	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 SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-review 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No Coalition goals for MCM 5. Instead, Coalition "Procedures" goals are located in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

BMP 7-7 Procedures & Forms Compendium: Coalition will assist MS4s in consolidating existing/ new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit-PARTIALLY COMPLETED. Coalition services provided to one MS4 led to overhaul by Forms Committee of existing, outdated SWPPP Review Ck List. Replaced with comprehensive Oversight of Construction Activity Permit, Guidance Doc for MS4s, released 3/23/2016. Coalition facilitated.

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

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

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

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

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

\bigcirc	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 SWMPv4 document (May, 2016): BMP 3-2 Coalition Stormwater Program Mapper - load map layers named in Construction Activity Permit/Design Manual (also named in MS4 Guidance Doc - future BMP 4-2/5-5 SWPPP Review Procedures). BMP 5-8 Inventory Post Construction Practices - w/grant fund'g implement work plan to map MS4 post construction practices. BMP 5-9 Post Construction Practices-Maintenance - w/ grant fund'g develop inspection forms for mobile devices.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

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	2

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

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

Self-Assessment

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipal employees
4. What was the date of the last training?	10/22/25
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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 Coalition has an updated Joint SWMP Plan SWMPv3 (2015-2017). No specific Coalition goals for MCM 6; instead Coalition staff as requested by individual members, directly assist MS4s in implementing MCM 6 goals. Coalition goals related to training are described in SWMPv3 MCM 8 Training. There various BMPs describe training topics and method of delivery.

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

No clear goal statement for Coalition. See individual MS4 goals, for which Coalition staff provided services (Albany County, City of Albany, Village of Menands, Town of New Scotland, City of Watervliet).

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

				0	
samp	les/	'part	tici	pant	s/events,

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \end{vmatrix} 0 \begin{vmatrix} 1 \end{vmatrix} 6$

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

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

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):	
On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to this report?	1 2
How many MSAs contributed to this report')	1 2

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

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

Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12		5,6,8a,8b	Path			
L	Non-Traditional 1,2,3,4,7a-d,9 5,6,8a,8b,10,11,12		Path	ogens		
1	. Does your MS4/Coalit	ion have an education	program addressing in	npacts of		
	phosphorus/nitrogen/j	pathogens on waterboo	lies?	○ Yes	\bigcirc No	N/A
2	. Has 100% of the MS4	/Coalition conveyance	system been mapped ir		O No	• N/A
	If N/A, go to question 3	3.				
	If No, estimate what per	rcentage of the conveya	nce system has been map	pped so far.		%
	Estimate what percentage	ge was mapped in this r	eporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

Na	me of MS4/Coalition	Stormwater Coalition of All	bany County		N Y R 2	0	
3.	•	/Coalition have a S ce Plan Program?	Stormwater Cor	nveyance Syster	m (infrastructu ○ Yes	O No	ection N/A
4.	•	rcentage of on-site or rehabilitated a		•		n inspec	ted %
5.	NYSDEC SPDE (GP-0-08-001) t	Coalition develope ES General Permit o reduce pollutant usand square feet	for Stormwaters in stormwater	r Discharges fr	om Constructio	on Activi	ities
6.	runoff from nev equal to one acr Permit for Stor	Coalition develope w development and re that provides eq mwater Discharge State Stormwater I	l redevelopmen uivalent protec s from Constru	t projects that of tion to the NYS ction Activities	disturb greater S DEC SPDES (GP-0-08-001)	than or General , includi	
7a	•	/Coalition have a r rogen/pathogen lo	0.	gram to reduce	erosion or O Yes	○ No	• N/A
7 b	.How many proj	ects have been site	ed in this report	ing period?			
7c	. What percent o	f the projects inclu	ıded in 7b have	been complete	d in this report	ing perio	od?
7d	.What percent o	f projects planned	in previous yea	ars have been co	ompleted?		%
8a	•	Coalition developed cy that addresses	-		agement pract	wned	Planned N/A
8b	•	Coalition develope cy that addresses ped lands?					• N/A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program of	•	ting?	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	•		rties and • N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A