DRAFT

Stormwater Coalition of Albany County Joint Annual Report

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

<u>Reporting Period</u> March 10, 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, <u>www.stormwateralbanycounty.org</u>.

2. By contacting the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).

3. By contacting the individuals listed as Public Contacts on the Coalition website (see Member pages).

4. By e-mail; 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)



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

MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

Name of Single Entity

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OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 TOWN OF GUILDERLAND	Ν	Y	R	2	0	A	2	1	1	

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

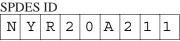
If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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

Town of Guilderland Name of MS4



Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 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
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

Town of Guilderland Name of MS4



Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

○ Principal Executive Officer/Chief Elected Official

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Town of Guilderland

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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

MS4 Municipal Compliance Certificati	on(MC	C)	For	m					
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Name of MS4 Town of Guilderland			N Y	R	2	0	Α	2	1	1

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
PETER	B A R B E R
Title (Clearly print title of individual signing report)	
S U P E R V I S O R O F T C	W N G U I L D E R L A N D I
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	
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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

Town	of Guilderland	

Water Quality Trends

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

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

How many MS4s 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. Ores

If Yes, choose one of the following

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

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

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
• Household Hazardou	us Waste Disposal	• Recycling
○ Illicit Discharge Det	tection and Elimination	○ Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	○ Trash Management
\bigcirc Smart Growth		• Vehicle Washing
• Storm Drain Markin	ıg	\bigcirc Water Conservation
• Green Infrastructure	Better Site Design/Low Impact Development	\bigcirc Wetland Protection
O Other:		○ None
2. Specific audience	es targeted during this reporting period:	
• Public Employees	• Contractors	
○ Residential	○ Developers	
○ Businesses	• General Public	
○ Restaurants	\bigcirc Industries	
○ Other:	○ Agricultural	

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

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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 TOWN OF GUILDERLAND

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TOWN OF GUILDERLAND Name of MS4/Coalition

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.

KRUMKILL WATERSHED TARGET AUDIENCE WITH INFORMATION. UPDATED TOWN WEBSITE AND TV POSTINGS. MONITOR KIOSH AT TOWN HALL.

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

HANDED OUY 70 DOOR HANGERS TO RESIDENTS IN KRUMKILL WATERSHED (WESTLYN CT AREA). CONSTANTLY UPDATE TOWN WEBSITE WITH POSTINGS AND MESSAGES ON TOWN TV. KIOSH TRAFFIC IS MONITOR AND UPDATED AS NEEDED.

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

(ex.: samples/participants/events)

3

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

• Yes O No

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

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

DOING A GOOD JOB WITH KRUMKILL WATERSHED, BUT COULD ALWAYS DO MORE. WEBSITE ,TV AND KIOSH MONITORING WILL ALWAYS CONTINUE THROUGH OUT YEAR.



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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
 TOWN OF GUILDERLAND
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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

• Cleanup Events	# Events 3
• Comments on SWMP Received	# Comments 0
• Community Hotlines	Phone # (5 1 8) 8 6 1 - 5 1 0 8
Phone # $(5 1 8) 4 4 7 - 5 6 4 5$	Phone # ()
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• Community Meetings	# Attendees 1 0
Plantings	Sq. Ft. 3 0 0
○ Storm Drain Markings	#Drains
\bigcirc Stakeholder Meetings	# Attendees
○ Volunteer Monitoring	# Events
• Other: R O A D S I D E P I C K U	P

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

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

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

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

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Name of MS4/Coalition	TOWN OF GUILDERLAND
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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 TOWN OF GUILDERLAND

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 2 0 A 2 1 TOWN OF GUILDERLAND 1 Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 2 0 5 0 5 0 1 6 4.b. For how many days was/will this report be posted? 4 1 If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ 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 contributing to this report during this reporting period? ○ Yes • No If No, is one planned for each? • No ○ Yes 6. Were comments received during this reporting period? ○ 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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

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 HAS UPDATED FLOW CHART AND CONTACT LIST. ALSO HAVE POSTED INFORMATION ON TOWN WEBSITE.

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

WITH WEBSITE POSTINGS AND TV MESSAGES THE TOWN RESIDENTS ARE BETTER INFORMED ABOUT STORM WATER ISSUES.

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

(ex.: samples/participants/events)

3

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

• Yes \bigcirc No

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

• Yes O No

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

STORM WATER IS GETTING MORE ATTENTION IN THE TOWN. MORE FREQUENT UPDATES ON WEBSITE AND TV POSTINGS. KIOSH ACTIVITIE HAS INCREASE ALSO.



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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 TOWN OF GUILDERLAND

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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

This report is being submitted for the reporting period ending March 9, 2 0 1 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 TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges
Other:	None
4. How many illicit discharges/potentia	l illegal connections have been detected during this

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

0

0

No

 \bigcirc No

 \bigcirc No

8 5 %

• Yes

• Yes

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

reporting period?

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND

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

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

5 0 %

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 TOWN OF GUILDERLAND

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

THE TOWN IS TRYING TO REMAP OUTFALLS AND IDENTIFY THEM FOR ACCURACY. NEW STAFF (TIM) IS PUTTING A PROGRAM TOGETHER FOR US TO BE MORE INFORMATIVE.

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

WE HAVE SET UP A BETTER MAPPING SYSTEM AND IT IS MORE ACCURATE.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

THIS NEW PROGRAM IS A TIMELY PROCEDURE, BUT IT IS MORE ACCURATE. WE WILL BE ABLE TO PUT MORE INFORMATION ON MAPS.



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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 TOWN OF GUILDERLAND

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

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

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

How many MS4s contributed to this report?

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

1

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

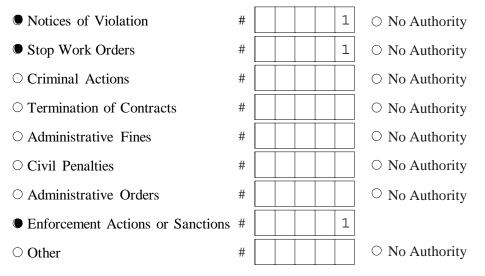
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006 • NT

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

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

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

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



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

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Name of MS4/Coalition TOWN OF GUILDERLAND

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

1.	How many construction projects have been authorized for disturbances of one acre of	or n	nor	·e
	during this reporting period?			5

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT

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

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

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

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

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

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Submit additional pages as needed.

• MS4/Coalition Office

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Name of MS4/Coalition TOWN OF GUILDERLAND

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.

ALL OF TOWNS CONSTRUCTION SITES ARE MONITORED AND RECORDS KEPT ON FILE, FOR FOLLOW UP.

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

WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR ALL CONSTRUCTION SITES. RECORDS ARE KEPT ON FILE.

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

(ex.: samples/participants/events)

2

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

• Yes \bigcirc No

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

• Yes O No

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

INSPECTION SITES TO DEC BLUE BOOK AND MAKE SURE ALL CONSTRUCTION SITES FOLLOW IT. MAKE SURE ALL CONTRACTORS HAVE 4 HOUR DEC COURSE.

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This report is being submitted for the reporting period ending March 9, |2| = 01 6

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TOWN OF GUILDERLAND Name of MS4/Coalition

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Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels	1	1	1
• Ponds	2 1	2 1	1
\bigcirc Wetlands			
\bigcirc Other			

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

• Building Codes • Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

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

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

TOWN OF GUILDERLAND Name of MS4/Coalition

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

○ Yes • No

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No

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○ Yes

○ Yes

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

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? • No

4d. How many stormwater management practices have been implemented as part of this sy	stem	in tl	his
reporting period?		0)

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 6 0

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 TOWN OF GUILDERLAND

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.

TOWN PUSHING FOR GREEN INFRASTRUCTURE . WANT TO UPDATE POST CONSTRUTION ACTIVTIES.

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

TOWN HAS BEEN ACTIVE IN PUSHING GREEN INFRASTRUCTURE. WE ARE DOING GOOD JOB OVERALL, WE COULD STILL IMPROVE POST CONSTRUTION PRACTICES.

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

(ex.: samples/participants/events)

2

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

• Yes \bigcirc No

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

• Yes O No

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

TOWN HAS FOLLOWED DEC CONSTRUCTION SITE ACTIVITE TO MAKE SURE EVERYONE IS IN CODE. WE HAVE DEFFINATLY GOT BETTER ON THIS WITH DEC'S HELP.



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 TOWN OF GUILDERLAND



Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

			Self-A	Assessn	nent
			Operation /	Activit	y/Facility
			performed	within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	7	ears?	
Street Maintenance	• Yes	○ No		Yes	○ No
Bridge Maintenance	• Yes	○ No		Yes	○ No
Winter Road Maintenance	• Yes	○ No		Yes	○ No
Salt Storage	• Yes	○ No		Yes	○ No
Solid Waste Management	• Yes	○ No		Yes	○ No
New Municipal Construction and Land Disturbar	nce • Yes	○ No		Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No		Yes	\bigcirc No
Marine Operations	• Yes	• No	С	Yes	• No
Hydrologic Habitat Modification	O Yes	• No	С	Yes	• No
Parks and Open Space	• Yes	○ No		Yes	\bigcirc No
Municipal Building	• Yes	○ No	•	Yes	\bigcirc No
Stormwater System Maintenance		○ No		Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No		Yes	○ No
Other	• Yes	• No	С	Yes	• 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.

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Name of MS4/Coalition TOWN OF GUILDERLAND

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

- # Acres • Parking Lots Swept (Number of acres X Number of times swept) 2 # Miles • Streets Swept (Number of miles X Number of times swept) 2 6 0 # • Catch Basins Inspected and Cleaned Where Necessary 2 5 0 • Post Construction Control Stormwater Management Practices # 2 1 Inspected and Cleaned Where Necessary # Lbs. ○ Phosphorus Applied In Chemical Fertilizer 0 # Lbs. • Nitrogen Applied In Chemical Fertilizer 2 5 0 0 • Pesticide/Herbicide Applied # Acres 1 4 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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	3	0	%

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.

TOWN OF GUILDERLAND Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

TOWN HAS PROGRAM IN PLACE TO CLEAN OUT BASINS AND RETENTION PONDS. WE ALSO SWEEP ROADS ON A CONSITANT BASIS. WE KEEP UP ON FACILITY AUDITS.

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

WE CLEAN OUT 205 BASINS THIS YEAR ALONG WITH 21 RETENTION BASINS. OUR STREETS WERE ALL SWEPT IN THE TOWN LAST YEAR AT LEAST ONCE.

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

(ex.: samples/participants/events)

1

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

TOWN WILL COMPLETE ALL TOWN FACILTIE AUDITS EVERY 3 YEARS. OUR ROAD SWEEPING ALONG WITH BASINS AND RETENTION PONDS IS DONE ANNUALLY.



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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.

SPDES ID

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

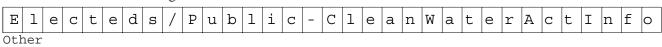
1.	Targeted	Public E	Education a	and Outr	each Best I	Management	Practices

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

• Construction Sites			• Pesticide and Fertilizer Application
• General Stormwater	Management Information		Pet Waste Management
○ Household Hazardou	us Waste Disposal		○ Recycling
○ Illicit Discharge Det	tection and Elimination		Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance		○ Trash Management
• Smart Growth			• Vehicle Washing
○ Storm Drain Markin	ng		\bigcirc Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Developme	nt	\bigcirc Wetland Protection
• Other:			○ None
C o a l i t i Other	on Website-Wh	a	t You CanDo
	es targeted during this reporting perio	.d.	
2. Specific addience	tes targeted during this reporting period	<i>J</i> u .	
• Public Employees	Contractors		
• Residential	○ Developers		
• Businesses	• General Public		

○ Restaurants ○ Industries

• Other: O Agricultural



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 Stormwater Coalition of Albany County

SPI	DES	ID				
Ν	Y	R	2	0		

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

• Coi	nstr	ucti	on	Site	e Oj	per	ator	s T	rair	ned											# Trained			6	4
○ Dir	ect	Mε	ilin	gs																	# Mailings				
• Kic	sks	or	Oth	ner 1	Dis	pla	ys														# Locations				8
• Lis	t-Se	erve	s																		# In List		4	8	0
○ Ma	iling	g L	ist																		# In List				
○ Nev	vsp	ape	r A	ds (or A	Arti	icles	5													# Days Run				
Put	olic	Ev	ents	s/Pr	ese	nta	tion	S													# Attendees		1	5	0
\bigcirc Sch	lool	Pr	ogra	ım																	# Attendees				
⊖ TV	Sp	ot/I	Prog	ran	n																# Days Run				
• Pri																					Total # Distributed		2	2	8
	Loca	tior	ns (e	.g. l	ibra	ries	, tow	n of	fice	s, kie	osks)									1				
	Т	а	b	1	i	n	g	-	М	Η	L	С	S	0	1	s	t	i	С	е					
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• Other:

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• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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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

SPE	DES	ID				
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?

4

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

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, 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
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

○ Cleanup Events	# Events			
• Comments on SWMP Received	# Comments			0
• Community Hotlines	Phone # (5 1 8) 4 4 7	- 5	6	4 5
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
○ Community Meetings	# Attendees			
○ Plantings	Sq. Ft.			
○ Storm Drain Markings	#Drains			
\bigcirc Stakeholder Meetings	# Attendees			
• Volunteer Monitoring	# Events			4
• Other: C o o r d i n a t e w / D	ECWAVEPro	g r	a	m

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

Program (SWMP) Plan provided?	Ye	S	0	No
List-Serve # In List		4	8	0
○ Newspaper Advertising # Days Run				
○ TV/Radio Notices # Days Run				
O Other:				

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

MCM 2 Page 1 of 6

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

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	Stormwater Coalition of Albany County
Name of MS4/Coalition	



2. URL(s) con't.:

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

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

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

Name of MS4/Coalition

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Ν	Y	R	2	0		

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

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

• MS	MS4/Coalition Office												 Annual Report SWMP Plan 						1	Comments											
	Dep	artr	nen	t																											,
	S	t	0	r	m	w	a	t	e	r		С	0	а	1	i	t	li	0	n	-	A	1	b	а	n	У	С	n	t	У
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	City		-															Г				Zip			-		1			1	
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	Pho								1																						
	(5	1	8)	4	4	7	-	5	6	4	5																		
⊖ Lib	rary Ado	lres	5													C) A	nnu	al l	Rep	ort	() S	WN	1P	Plaı	1	0	Cor	nme	ents
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If submitting this form as part of a joint report on behalf of a coalition leave SPDE	S ID blan	k.	
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 posted?			
Leave blank if this report was not posted on the internet. $05/06$	/ 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 submitting a joint report, ans	wer 5.b.		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? /	○ Yes] /	0	No
If No, is one planned?	\bigcirc Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this this reporting period?	report d O Yes		ng No
If No, is one planned for each?	○ Yes	۲	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes	۲	No

SWMP in response to comments to this report.

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

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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.

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.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

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

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

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

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

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 Stormwater Coalition of Albany	County N Y R 2 0
3.b.What types of illicit discharges have	e been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	○ None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):	
Please provide specific address of page	where map(s) can be accessed - not home page.

URL

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URL	URL																										

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

Stormwater Coalition of Albany County	
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SPE	DES	ID			 	
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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.

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?

2

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 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 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, 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

Stormwater Coalition of Albany County

SPI	DES	ID	-			-	
Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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

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

Stormwater Coalition of Albany County

SPI	DES	ID	-		 	
Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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 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

Stormwater Coalition of Albany County

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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

		<u>S</u>	elf-Assess	ment
		Opera	tion/Activi	ity/Facility
		<u>perfor</u>	ned withiı	<u>1 the past 3</u>
Operation/Activity/Facility	Addressed in	<u>n SWMP?</u>	<u>years</u> ?	
Street Maintenance	O Yes	○ No	O Yes	○ No
Bridge Maintenance	O Yes	○ No	O Yes	○ No
Winter Road Maintenance		○ No	O Yes	○ No
Salt Storage	O Yes	○ No	O Yes	○ No
Solid Waste Management	O Yes	○ No	O Yes	○ No
New Municipal Construction and Land Disturba	ance \bigcirc Yes	○ No	O Yes	○ No
Right of Way Maintenance	• Yes	○ No	O Yes	\bigcirc No
Marine Operations	• Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	○ No
Parks and Open Space	····· O Yes	○ No	O Yes	\bigcirc No
Municipal Building		○ No	O Yes	\bigcirc No
Stormwater System Maintenance		○ No	O Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc 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.

Name of MS4/Coalition

coalition of Albany County	
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2. Provide the following information about municipal operations good housekeeping programs:

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
○ Streets Swept (Number of miles X Number of times swept)	# Miles	
\odot 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.	
\bigcirc Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	•
3. How many stormwater management trainings have been provided to	o municipa	al employees

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

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ○ 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.

MS4 Municipal Compliance Certification(MCC) Form

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

	_	SPE	DES	ID							
Name of MS4 Village of Menands		Ν	Y	R	2	0	A	1	4	4	

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

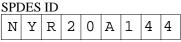
If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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

Village of Menands Name of MS4



Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 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
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 Village of Menands

SPDES ID N Y R 2 0 A

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Village of Menands

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

MS4 Municipal Compliance Certificati	on	(M	CC	!) I	For	m					
MCC form for period ending March 9	, 2	0	1	6							
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Name of MS4 Village of Menands			Ν	Y	R	2	0	Α	1	4	4

Section 4 - Certification Statement

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

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

First Name	MI	Last Nam	ne					
Megan	М	G r e	e n	i e	r			
Title (Clearly print title of individual signing report)								
Mayor								
Signature				Dat	e /	/		

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.

Name of MS4/Coalition

Village of Menands	
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Water Quality Trends

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

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

How many MS4s are contributed to this report?

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

No

SPDES ID Y R 2

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N

If Yes, choose one of the following

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

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

URL															
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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 Menands

Minimum Control Measure 1. Public Education and Outreach

SPDES ID

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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

Other

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

• Construction Sites		\bigcirc Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
○ Household Hazardou	us Waste Disposal	• Recycling
○ Illicit Discharge Det	tection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
○ Infrastructure Maint	tenance	○ Trash Management
\bigcirc Smart Growth		• Vehicle Washing
○ Storm Drain Markin	g	\bigcirc Water Conservation
• Green Infrastructure	/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
O Other:		○ None
Other		
2. Specific audience	es targeted during this reporting period:	
• Public Employees	\bigcirc Contractors	
• Residential	\bigcirc Developers	
• Businesses	• General Public	
○ Restaurants	\bigcirc Industries	
O Other:	○ Agricultural	

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

\bigcirc Co	Construction Site Operators Trained # Trained Direct Mailings # Mailings Kiosks or Other Displays # Locations List-Serves # In List Mailing List # In List Mailing List # In List Newspaper Ads or Articles # Days Run Public Events/Presentations # Attendees School Program # Attendees TV Spot/Program # Days Run Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Total # Distributed																														
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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.

Village of Menands Name of MS4/Coalition

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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 Menands

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.

Targeted Audiences; The Village of Menands continued its efforts to reach homeowners to educate them on the impact of bacteria and lawn runoff into Village catch basins and ultimately the Hudson River.

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

The Village received about ten inquiries in response to this effort.

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

(ex.: samples/participants/events)

• Yes

1

 \bigcirc No

 \bigcirc No

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

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

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 will continue to publish quarterly articles in the Menands Activities (Village bi-weekly newsletter) and will include articles on hazardous waste, including the Town of Colonie Hazardous Waste Collection Day, and continued maintenance of our brochure rack.



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

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Name of MS4/Coalition	Village of Menands
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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

○ Cleanup Events	# Events		
\bigcirc Comments on SWMP Received	# Comments		
\bigcirc Community Hotlines	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
• Community Meetings	# Attendees		
\bigcirc Plantings	Sq. Ft.		
○ Storm Drain Markings	#Drains		
\bigcirc Stakeholder Meetings	# Attendees		
O Volunteer Monitoring	# Events		
O Other:			

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

Program (SWMP) Plan provided?	۲	Yes	○ No
○ List-Serve # In List			
O Newspaper Advertising # Days Run			
○ TV/Radio Notices # Days Run			
• Other: V i l l a g e b i - w e e k l y n e w s l e t	t	e r	

 \bigcirc 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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Name of MS4/Coalition Village of Menands

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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 Village of Menands

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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 Village of Menands

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

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

• MS	4/C	oal	itioı	n O)ffic	e										С	A	nnu	al I	Rep	ort	C) S'	WN	1P 1	Plar	1	\circ (Con	nme	nts
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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. SPDES ID NYR 2 0 A 1 4 4 Village of Menands Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? • Yes ○ No If Yes, what was the date of the meeting? 2 2 6 2 0 1 5 0 If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? • Yes O No If No, is one planned for each? ○ Yes \bigcirc No 6. Were comments received during this reporting period? ○ 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.

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 Menands

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.

The Village will continue to develop SWMP goals to improve Public Involvement and Participation. In addition, the Village Board will be briefed about the Annual Report and related information.

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

There has been a small but steady increase in the number of hits on the Menands portion of the Joint Annual Report on the Stormwater Coaltion website.8

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

The Village will continue its efforts to develop procedures for the tracking of stormwater queries. This will be done with the staff assistance of the Stormwater Coalition. The Village has purchased additional staff consultant hours for this purpose.

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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 Village of Menands

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

\bigcirc Auto Recyclers	\bigcirc Landscaping (Irrigation)
○ Building Maintenance	○ Marinas
\bigcirc Churches	\bigcirc Metal Plateing Operations
\bigcirc Commercial Carwashes	\bigcirc Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	\bigcirc Printing
\bigcirc Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
Other:	None
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 Village of Menands		N Y R 2 0 A 1 4 4
3.b.What types of illicit discharges have	e been found during this repo	rting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections	
○ Cross Connections	\bigcirc Inflow/Infiltration	
○ Failing Septic Systems	○ Pump Station Failure	
\odot Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows	
○ Illegal Dumping	O Straight Pipe Sewer Discharg	jes
○ Other:	• None	
4. How many illicit discharges/potentia reporting period?	l illegal connections have bee	n detected during this
5. How many illicit discharges have be	en confirmed during this repo	orting period?

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

• Yes

○ Yes

○ Yes

O No

No

• No

%

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

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

URL

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

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Name of MS4/Coalition	Village of Menands		Ν	Y	R	2	0	A	Ī

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

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

7 5 8

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

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Village of Menands Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village will continue its efforts to verify all outfalls. The storm system map will be updated and coordinated with outfall listings. This effort will be done with the assistance of Stormwater Coalition staff. The Village has purchased additional staff consultant hours for this purpose.

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

Field observatoins improve the effectiveness of our program. This work was done with the assistance of the Stormwater Coalition staff.

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

1 8 (ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes \bigcirc No

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

The Village of Menands Stormwater Coordinator will continue to develop written procedures for IDDE compliance by march 9, 2017. This effort will be with the continued assistance of the Stormwater Coalition staff.



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

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Name of MS4/Coalition Village of Menands

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<u>Minimum</u>	Control Measures 4 and	<u>5.</u>
Construction Sit	e and Post-Construction	Control

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

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

How many MS4s contributed to this report?

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

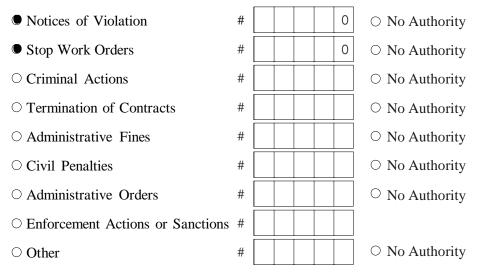
 Yes
 No
 NT

 If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004
 03/2006
 NT
- **2. Does your MS4/Coalition have a SWPPP review procedure in place?** Yes No
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes No NT

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

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

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



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

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Name of MS4/Coalition Village of Menands

SPDES ID N Y R 2 0 A 1 4 4

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

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

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

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

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Name of MS4/Coalition Village of Menands

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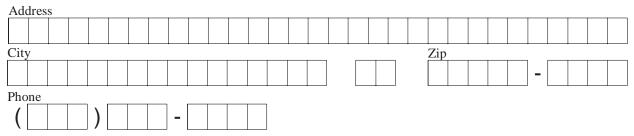


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Submit additional pages as needed.

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○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL URL

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

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Name of MS4/Coalition Village of Menands

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

During the reporting period, the Village worked with the Stormwater Coalition staff to improve and update our SWMP.

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

The Village has developed eight updated BMPs that will be continually monitored to iprove our SWMP. New procedures and forms will be implemented with the assistance of the Stormwater Coalition staff.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ○ No

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

The Village will continue its efforts to implement all BMPs by March 9, 2017.

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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 Village of Menands

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
• Alternative Practices	0	0	0
• Filter Systems	0	0	0
• Infiltration Basins	0	0	0
• Open Channels	0	0	0
• Ponds	0	0	0
• Wetlands	0	0	0
• Other	0	0	0

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

○ Overlay Districts ○ Open Space Preservation Program

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

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

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Name of MS4/Coalition	Village of Menands	Ν	Y	R	2	0	A	1	4	4

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

 \bigcirc Yes \bigcirc No

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

\bigcirc Yes \bigcirc N

%

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? • Yes • No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

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

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Name of MS4/Coalition Village of Menands

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The Village is undertaking inspections on the one active project that we have.

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

In cooperation with the owner's qualified inspector, the Village has monitored any issues that need corrective action by the contractor for the owner.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

The Village has contracted with a consultant to review our Zoning Code with respect to possible changes affecting the Broadway Corridor This study will consider and make recommendations on Green Infrastructure for possible inclusion in our Local law..

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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 Menands



Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

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

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Name of MS4/Coalition	Village of Menands	Ν	Y	R	2	0	A	1	4	4

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

○ Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
• Streets Swept (Number of miles X Number of times swept)	# Miles			2	4
Catch Basins Inspected and Cleaned Where Necessary	#			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				
\bigcirc Phosphorus Applied In Chemical Fertilizer	# Lbs.				
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres].	
3. How many stormwater management trainings have been provided to	o municipa	al empl	oye	es	_
during this reporting period?					1

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The Village has conducted an updated assessment of municipal operations and facilities. This was done with the assistance of Stormwater Coalition staff. We have begun to implement Third Party Certification forms. We will also schedule a presentation to the Board of Trustees to provide an overview of the Clean Water Act and its requirements. This presentation will be conducted by conducted by Stormwater Coalition staff.

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

See A above.

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

(ex.: samples/participants/events)

5

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

• Yes \bigcirc No

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

• Yes O No

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

The Village will continue to schedule video training sessions with appropriate staff.

SPE	DES	ID							
Ν	Y	R	2	0	А	1	4	4	

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

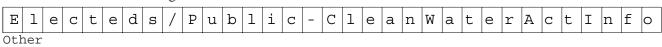
1.	Targeted F	Public Educat	ion and Outre	each Best Mai	nagement Practices

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

• Construction Sites			• Pesticide and Fertilizer Application
• General Stormwater	Management Information		Pet Waste Management
○ Household Hazardou	us Waste Disposal		○ Recycling
○ Illicit Discharge Det	tection and Elimination		Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance		○ Trash Management
• Smart Growth			• Vehicle Washing
○ Storm Drain Markin	ng		\bigcirc Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Developme	nt	\bigcirc Wetland Protection
• Other:			\bigcirc None
C o a l i t i Other	on Website-Wh	a	t You CanDo
	es targeted during this reporting perio	.d.	
2. Specific addience	tes targeted during this reporting period	<i>J</i> u .	
• Public Employees	• Contractors		
• Residential	○ Developers		
• Businesses	• General Public		

○ Restaurants ○ Industries

• Other: O Agricultural



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 Stormwater Coalition of Albany County

SPI	DES	ID				
Ν	Y	R	2	0		

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

• Coi	nstr	ucti	on	Site	e Oj	per	ator	s T	rair	ned											# Trained			6	4
○ Dir	ect	Mε	ilin	gs																	#Mailings				
• Kic	sks	or	Oth	ner 1	Dis	pla	ys														# Locations				8
• Lis	t-Se	erve	s																		# In List		4	8	0
○ Ma	iling	g L	ist																		# In List				
○ Nev	vsp	ape	r A	ds (or A	Arti	icles	5													# Days Run				
Put	olic	Ev	ents	s/Pr	ese	nta	tion	S													# Attendees		1	5	0
\bigcirc Sch	lool	Pr	ogra	ım																	# Attendees				
⊖ TV	Sp	ot/I	Prog	ran	n																# Days Run				
• Pri																					Total # Distributed		2	2	8
	Loca	tior	ns (e	.g. l	ibra	ries	, tow	n of	fice	s, kie	osks)									1				
	Т	а	b	1	i	n	g	-	М	Η	L	С	S	0	1	s	t	i	С	е					
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• Other:

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• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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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

SPE	DES	ID				
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?

4

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

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, 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
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

○ Cleanup Events	# Events			
• Comments on SWMP Received	# Comments			0
• Community Hotlines	Phone # (5 1 8) 4 4 7	- 5	6	4 5
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
○ Community Meetings	# Attendees			
○ Plantings	Sq. Ft.			
○ Storm Drain Markings	#Drains			
\bigcirc Stakeholder Meetings	# Attendees			
• Volunteer Monitoring	# Events			4
• Other: C o o r d i n a t e w / D	ECWAVEPro	g r	a	m

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

Program (SWMP) Plan provided?	Ye	S	0	No
List-Serve # In List		4	8	0
○ Newspaper Advertising # Days Run				
○ TV/Radio Notices # Days Run				
O Other:				

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

MCM 2 Page 1 of 6

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

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

	Stormwater Coalition of Albany County
Name of MS4/Coalition	



2. URL(s) con't.:

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

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

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

Name of MS4/Coalition

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

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

• MS	4/C	oali	tio	n O	offic	e											A	nnu	al l	Rep	ort		S	WN	1 P	Plaı	1		Cor	nme	ents
	Dep	artr	nen	t																											,
	S	t	0	r	m	w	a	t	e	r		С	0	а	1	i	t	li	0	n	-	A	1	b	а	n	У	С	n	t	У
	Add	lres	8					I								I															
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	(5	1	8)	4	4	7	-	5	6	4	5																		
⊖ Lib	rary Ado	lres	5													C) A	nnu	al l	Rep	ort	() S	WN	1P	Plaı	1	0	Cor	nme	ents
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This report is being submitted for the reporting period ending March 9,	2 0 1 6	5	
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Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2	0		
4.a. If this report was made available on the internet, what date was it posted?			
Leave blank if this report was not posted on the internet. $05/06$	/ 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 submitting a joint report, ans	wer 5.b.		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? /	○ Yes] /	0	No
If No, is one planned?	\bigcirc Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this this reporting period?	report d O Yes		ng No
If No, is one planned for each?	○ Yes	۲	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes	۲	No

SWMP in response to comments to this report.

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

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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.

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.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

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

SPDES ID

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

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 Stormwater Coalition of Albany	County N Y R 2 0													
3.b.What types of illicit discharges have	e been found during this reporting period?													
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections													
○ Cross Connections	\bigcirc Inflow/Infiltration													
○ Failing Septic Systems	○ Pump Station Failure													
○ Floor Drains Connected To Storm Sewers	\odot Sanitary Sewer Overflows													
○ Illegal Dumping	○ Straight Pipe Sewer Discharges													
Other:	○ None													
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this													
5. How many illicit discharges have been	en confirmed during this reporting period?													
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting													
7. Has the storm sewershed mapping b If No, approximately what percent was														
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):														
Please provide specific address of page	where map(s) can be accessed - not home page.													

URL

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County	
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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?

2

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 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 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, 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

Stormwater Coalition of Albany County

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Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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

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

Stormwater Coalition of Albany County

SPI	DES	ID	-		 	
Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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 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

Stormwater Coalition of Albany County

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

		<u>S</u>	elf-Assess	ment
		Opera	tion/Activi	ity/Facility
		<u>perfor</u>	ned withiı	<u>1 the past 3</u>
Operation/Activity/Facility	Addressed in	<u>n SWMP?</u>	<u>years</u> ?	
Street Maintenance	O Yes	○ No	O Yes	○ No
Bridge Maintenance	O Yes	○ No	O Yes	○ No
Winter Road Maintenance		○ No	O Yes	○ No
Salt Storage	O Yes	○ No	O Yes	○ No
Solid Waste Management	O Yes	○ No	O Yes	○ No
New Municipal Construction and Land Disturba	ance \bigcirc Yes	○ No	O Yes	○ No
Right of Way Maintenance	• Yes	○ No	O Yes	\bigcirc No
Marine Operations	• Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	○ No
Parks and Open Space	····· O Yes	○ No	O Yes	\bigcirc No
Municipal Building		○ No	O Yes	\bigcirc No
Stormwater System Maintenance		○ No	O Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc 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.

Name of MS4/Coalition

coalition of Albany County	
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2. Provide the following information about municipal operations good housekeeping programs:

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres	
○ Streets Swept (Number of miles X Number of times swept)	# Miles	
\odot 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.	
\bigcirc Nitrogen Applied In Chemical Fertilizer	# Lbs.	
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres	•
3. How many stormwater management trainings have been provided to	o municipa	al employees

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

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SP	DES	5 ID				
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ○ 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.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Town	of New	Scotland
	Town	Town of New

SPDES ID NYR20A463

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

○ An Annual Report for a single MS4

• A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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

Town of New Scotland Name of MS4

SPDES ID NYR 2 0 A 4 6 3

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 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
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4 Town of New Scotland

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SPDES ID NYR20A46B

Section 2 - Contact Information

Important Instructions - Please Read

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

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 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

○ Duly Authorized Representative

• Local Stormwater Public Contact

O Stormwater Management Program (SWMP) Coordinator

Report Preparer

First Name Jeremy	MI Last Name E Cramer
Title	
Building Inspector	
Address	
2029 new Scotland Road	
City	State Zip
Slingerland	NY 12159 -
eMail	
jcramer@townofnewscotland.com	
Phone	County

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

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

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	MS4 Municipal Compliance Certificat	ion(MCC) Form
	MCC form for period ending March	9,2016
Name of MS4	Town of New Scotland	SPDES ID NYR20A463

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
Douglas		Lagrange
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, 2016

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

 Name of MS4/Coalition
 Town of New Scotland
 SPDES ID

 NYR20A463
 III

Water Quality Trends

1

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

○ Report(s) attached to the annual report

• Web Page(s) where report(s) is/are provided below

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

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Water Quality Trends Page 1 of 1

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This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

Town of New Scotland

Minimum Control Measure 1. Public Education and Outreach

SPDES ID

NYR20A463

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

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

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

Town of New	Scotland

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

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This report is being submitted for the reporting period ending March 9, 2016

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, 2016

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

Name of MS4/Coalition

NYR2	0A46B		
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CDDEC ID

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

 1) 1-9 Produce letter signed by Town Supervisor and dist. septic system publication as direct mailing to approx. 550 residents identified in target audience.
 2) 1-3 Staff will update their SW page as part of town website renovation.
 3)1-11 require all post const. SW Practices to require signage per ch. 3 of Design Manual.
 4) research best use of town's new facebook page to communicate SW info.
 5) Continue to maintain brochure rack.

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

1)1-9 letter signed by Town Supervisor and dist. septic system publication as direct mailing was distributed to 450 residents identified from Target Audience. 2) 1-3 Town SW page has been updated as part of town website renovation. 3) 1-12 Posted HHWD on Town face book page and website 5/5/2016 4) brochure rack maintained. 24 brochures distributed.

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

(ex.: samples/participants/events)

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

● Yes ○ No

O No

Yes

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

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

1) 1-3 Staff will continue to maintain and update SW website. 2) 1-11 all post construction practices to require signage as per ch.3 of design manual by 3/9/17 and photos be placed in SW file cabinet. 3) 1-12 SW staff will continue to post SW related posts to town facebook page. 4) 1-16 HHWD flyer with water quality message inserted to be displayed on town's SW web page and on bulliten board in Town Hall. 5) 1-17 Continue to maintain brochure rack and track amount distributed.

This report is being submitted for the reporting period ending March 9, 2016

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

SPDES ID

NYR20A46B

Name of MS4/Coalition

Minimum Control Measure 2. Public Involvement/Participation

L

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

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

How many MS4s contributed to this report?]]	L
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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

Cleanup Events			# Events		1				
○ Comments on SWMP Received			# Comments						
Community Hotlines	Phone #	(518) 4 4 7	-	5 6	5 4	5		
Phone # (0) 0 -	Phone#	(0) 0] -					
Phone # (0) 0 -	Phone#	(0) 0	-	-				
Phone # (0) 0 -	Phone #	(0) 0	-					
Phone # (0) 0 -	Phone #	(0) 0	-					
Phone # (0) 0	Phone #	(0) 0	–					
○ Community Meetings			# Attendees						
○ Plantings			- Sq. Ft.						
○ Storm Drain Markings			#Drains						
O Stakeholder Meetings			# Attendees						
○ Volunteer Monitoring			# Events						
O Other:									
 Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes 									
List-Serve			# In List	1	4,39				
O Newspaper Advertising			# Days Run						
○ TV/Radio Notices			# Days Run						
O Other:									
○ Web Page URL: Enter URL(s) on the following tw	70 pages.				÷				

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2016

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

	Town of New Scotland
Name of MS4/Coalition	

SPDES	ID				
NYR2	0A	46	3		

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http://www.townofn	ewscotland.com		
/162/stormwater-ma	nagement		

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This report is being submitted for the reporting period ending March 9, 2016

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Name of MSA Coalition	Town of New Scotland

SPDES	ID		_	
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This report is being submitted for the reporting period ending March 9, 2016

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	NYR20A463
3. Where can the public access copies of this annual rep Program SWMP) Plan and submit comments on thos	
Enter address/contact info and select radio button to ind	
whether comments may be submitted at that location. S	
	nual Report • SWMP Plan • Comments
Department Town of New Scotland-Bldg Dept	
Address	
2029 New scotland Road	
City Slingerlands	Zip NY 1 2 1 5 9 _
Phone	
(519) 439-9153	
○ Library ○ An Address	nual Report O SWMP Plan O Comments
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• Web Page URL:	nual Report • SWMP Plan • Comments
http://www.townofnewscotland.co	
m/162/stprmwater-management	
Please provide specific address of page where report c	an be accessed - not home page.
• eMail	© Comments
jcramer@townofnewscotland.com	

This report is being submitted for the reporting period ending March 9, 2016 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A46B Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 5 0 2 0 1 5 0 4 365 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 period? ○ Yes No If Yes, what was the date of the meeting? 0 If No, is one planned? ○ Yes • No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes • No If No, is one planned for each? \bigcirc Yes No 6. Were comments received during this reporting period? ○ 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, 2016

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

Name of MS4/Coalition	Town	of New	Scotland
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SPI	DES	ID			 		
NY	R2	0A	46	3			

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) Update SWMP data managed using MS4web (CBI). 2) BMP 2-6 Clean up activities: Update Hazardous Household waste Day flier to include water quality message.

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

1) Updated SWMP version 2 document for permit ending 2015 and developed SWMP version 3 for 2016 & 2017. 2) Included water quality message on HHWD flier and added manifest document of 2015 event to SW file cabinet. 3) 2-1 Updated public contact information for 2016 annual report. 4) 2-2 provided Town board with draft joint annual report and posted final joint annual report on town's SW website. 5) Reviewed existing written complaint procedures. No complaints or changes were made

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

(ex.: samples/participants/events)

1

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

● Yes ○ No

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

• Yes O No

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

1) 2-1 Update public contact infor for 2017 Annual report. 2) 2-2 Provide Town board with copy of Draft annual report and post final version of 2016 joint annual report for 2016. 3) Continue to include Water Quality Message on HHWD fliers.

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

1. Enter the number and approx. percent of outfalls mapped:

+ + + + + + + + + + + + + + + + + +		11.			#	1.00		%
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SPDES ID

NYR20A463

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

This report is being submitted for the reporting p	eriod ending March 9, 2016	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID						
Name of MS4/Coalition		N Y R 2 0						
3.b.What types of illicit discharges have	been found during this repo	rting period?						
\bigcirc Broken Lines From Sanitary Sewer	O Industrial Connections							
\bigcirc Cross Connections	○ Inflow/Infiltration							
○ Failing Septic Systems	○ Pump Station Failure							
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows							
O Illegal Dumping	O Straight Pipe Sewer Discharg	es						
O Other:	None							
4. How many illicit discharges/potentia reporting period?	l illegal connections have bee	n detected during this						
5. How many illicit discharges have been	en confirmed during this repo	rting period?						
6. How many illicit discharges/illegal co period?	onnections have been eliminat	ed during this reporting						
7. Has the storm sewershed mapping be If No, approximately what percent was								
8. Is the above information available in Is this information available on the w		YesNoYesNo						
If Yes, provide URL(s):								
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This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition	Town of New Scotland	 •	

SPDES ID	
NYR20A463	

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?

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

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition Town of New Scotland

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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.

1) Contine to address complaints for failing septic systems and utilize ACDOH as needed. 2) Continue to be on alert for cross connections during routine building and fire inspections. 3) 3-5 Utilize ACSWC staff to locate and test any new or existing outfalls. 4) continue to monitor progress of floor drain discharge elimination and report back to D.E.C. when any progress occurs and notify them when discharge is eliminated. 5) 3-1Confirm presence of existing and new outfalls and load into GIS system (6) 3-4 Undate storm system mapping as needed

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

1) No new complaints of failing septic systems or cross connections found during this reporting cycle. 2) All new and existing outfalls were located and uploaded into GIS System(AIMS) and conducted ORI feildwork for each. 3) Storm system mapping was updated and loaded into GIS system. (AIMS) 4) Town has system designed for floor drain discharge elimination in Town's highway garage and is currently working towards obtaining SPEDES permit through D.E.C. before installing oil water seperator

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

1) Contine to monitor for failing septic systems and utilize ACDOH as needed. 2) Continue to be on alert for cross connections during routine building and fire inspections. 3) 3-4 review and update GIS system of storm system mapping for any new infrustructure built as needed. 4) 3-5 review and update outfall maps and inventory as needed.

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

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

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

 Yes
 No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

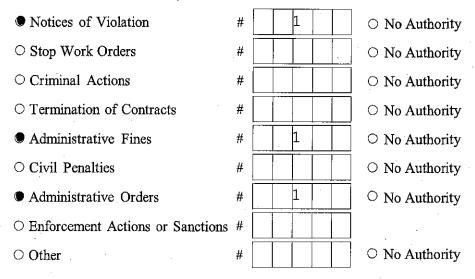
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 0 09/2004 • 03/2006 • NT

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

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • 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:



MCM 4/5 Page 2 of 2

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

Town of New Scotland

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NYR2	0A	46	З		

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1.	How many construction projects have been authorized for disturbances of one acro	e or	r m	ore	•
	during this reporting period?		. 3	3	

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

3. What percent of active construction sites were inspected during this reporting period? $_{
m ONT}$

4.	What percent of active construction sites were inspected more than once?	\circ N

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

 Yes O NO O N

● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ 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, 2016 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	n Town of New Scotland	SPDES ID NYR20A463
6. con't.: Submit addition	nal pages as needed.	·
MS4/Coalition Of	ffice	
Department Building Address	and Zoning department	
Town Hall	2029 New Sdotland Rd.	
City Slingerla Phone (518	ndis NY) 4 3 9 - 9 1 5 3	Zip 1 2 1 5 9 -

○ Library	
Address	
City	Zip
	0 -
Phone	
○ Other	
Address	

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This report is being submitted for the reporting period ending March 9, 2016

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Name of MS4/Coalition

SPDES ID			
NYR20A46B			<u> </u>
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1) Conduct SWPPP reviews, site inspections, and enforcement of construction sites as described in our procedures and maintain records. 2) 4-7 post availability of NYSDEC approved 4 hour E-SC training for contractors on website and post on Town Hall bulliten board.

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

1) Several projects were submitted for review with 3 SWPPP's receiving approvals. One complaint received from in house. 2) One verbal Notice of Violation and consent order administered. Project is currently seeking appropriate site plan approvals from the town and will be submitting SWPPP as part of the process. 3) All other active sites had zero complaints, inspections were made and verbal direction given to insure compliance. 4) 4-7 Two training events posted on town hall bulliten board.

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

|--|

(ex.: samples/participants/events,

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

● Yes ○ No

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

• Yes O No

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

1) Town will continue to conduct it's SWPPP reviews, site inspections, and enforcement as descibed in our procedures and maintain records in SW file located in town building dept. 2) 4-7 Continue to post availability of NYSDEC approved 4 hour E&SC training for contractors on website and post on town hall bulliton board.

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

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NY	R2	DA	46	3		

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? | |¹

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
\bigcirc Filter Systems			
• Infiltration Basins	5	5	7
• Open Channels	4	4	3
Ponds	3	3	0
\bigcirc Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ••• Yes •• No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes
 Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning
 Local Law or Ordinance
- None Land Use Regulation/Zoning

○ Watershed Plans ○ Other Comprehensive Plan

○ Other:

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

SPDES ID NYR20A46B

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

○ Yes ● No

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

🗢 Yes 🛛 🖲 No

%

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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

 75

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

SPL	DES	ID				
NY	R2	0A	46	3		

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1) 5-3 TONS SW staff will use related updates to inform members of relevant boards of MS4 permit requirements regarding non structural stormwater management tools. 2) 5-4 TONS staff, when evaluating and possibly updating existing code language, will recommend utilizing the green infrastucture code language developed by"GILLAC" where considered appropriate. 3) 5-8 TONS SW Staff will update the inventory of post-construction practices and document.

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

 5-3 Training of local officals is ongoing by SWO and certified zoning training seminars. 2) 5-4 Recommended green infrastructure code language developed by "GILLAC" to CDTC study of commercial zoning district update project. 3) 5-8 post-contruction practices inventory updated 4)
 5-9 TONS SW staff has started to develop a set of documents to describe maintence procedures for post construction practices. 5) 5-12 TONS SW staff continues to maintain necessary

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

			5				
(ex.:	samp.	les/	pari	ici,	pant	s/ev	ents;

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

● Yes ○ No

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

• Yes O No

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

1) 5-3 TONS SW staff will work with Coalition to conduct a training seminar to update town boards of non structural SW tools with emphasis on Clean water act basics. 2) 5-4 TONS SW staff will continue to utilizing the green infrastucture code language developed by "GILLAC" where appropriate and when updating existing code. 3) 5-8 Staff will continue to update the inventory of post const. practices when new practices are dedicated. 4) 5-9 Continue to develop maintence procedures for post const. practices. 5) 5-12 Staff will cont. to maintain post-const. practice records

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

Town of New Scotland

SPDE	S ID		
NYR	20A463		

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

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

		Sel	lf-Assess	<u>ment</u>	
		<u>Operati</u>	on/Activi	ity/Facili	ty
	*	<u>perform</u>	ed withiı	n the past	t <u>3</u>
Operation/Activity/Facility	Addressed i	n SWMP?	years?		
Street Maintenance	🖲 Yes	○ No	• Yes	O No -	•
Bridge Maintenance	O Yes	• No	\bigcirc Yes	• No	
Winter Road Maintenance	• Yes	○ No	• Yes	\odot No	
Salt Storage	🖲 Yes	0 No	Yes	\bigcirc No	
Solid Waste Management	• Yes	○ No	• Yes	O No	
New Municipal Construction and Land Disturban		○ No	Yes	\bigcirc No	
Right of Way Maintenance	🖲 Yes	○ No	Yes	\bigcirc No	
Marine Operations	····· O Yes	• No	○ Yes	🛡 No	
Hydrologic Habitat Modification	O Yes	• No	○ Yes	🗣 No	
Parks and Open Space	🖲 Yes	0 No	• Yes	\bigcirc No	
Municipal Building	• Yes	○ No	• Yes	\bigcirc No	
Stormwater System Maintenance		○ No	• Yes	\bigcirc No	
Vehicle and Fleet Maintenance		○ No	• Yes	O No	
Other	~	• No	○ Yes	• No	

This report is being submitted for the reporting period ending March 9, 2016

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

		· .	SPDE
Name of MS4/Coalition	Town of New Scotland		 NYR2

SPDE	S ID	
NYR	20A463	

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Miles

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Lbs.

Lbs.

Acres

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

- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- O Phosphorus Applied In Chemical Fertilizer
- O Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

This report is being submitted for the reporting period ending March 9, 2016

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

Name of MS4/Coalition

۸n	of	New	Scotland

To

<u>SPD</u>	ES	Ш				
NY	۲2	0A	46	3		

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1) 6-1 evaluate town facility inventory, determine if self audit is necassary. 2) 6-2 evaluate new facilities, add inventory, determaine if self-audit is necassary. 3) 6-3 SW staff document # of town catch basins and inspect 50% and clean if necassary. 4) 6-4 staff to doc. total town rd miles, parking lots, and sweep 50%. 5) 6-8 staff track # of HHWD events, collect data reports. 6) 6-11 SW staff will consider G.I. for conveyance upgrades. 7) 6-15 Continue to sweep, remove salt from loading area after storms. 8) 6-19 evaluate issue design at HW garage. 9) 6-25 review Third party cert

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

1) 6-1 All facilities have been evaluated within 3 years. 2) 6-2 No new facilities. 3) Town inspected 25 catch basins and cleaned if necassary. 4) 6-4 Town swept 100 road miles. 5) 6-8 One HHWD event, data report collected. 6) 6-11 no new conveyance upgrades. 7) Salt loading area swept and salt removed after storms. 8) 6-19 Design for HW garage developed and working towards obtaining SPEDES permit before construction of upgrades. 9) 6-25 continued to document 3rd party certification

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

			7				
(ex.:	samp	les/	pari	tici	pant	s/ev	ents

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

Yes O No

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

• Yes O No

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

1) 6-1 & 6-2 evaluate all new and existing town facilities and conduct self audit as necassary. 2) 6-3 update and document the # of town catch basins. Inspect 50% and clean as necassary. 3) 6-4 update and document total road miles and parking lot acres and sweep at least 50%. 4) continue to document # of HHWD events and collect data reports for file. 5) 6-15 continue to sweep and remove excess salt from loading areas as described in HW BMP. 6) 6-19 Obtain SPEDES permit for HW garage and construct design for eliminating floor drain discharge issue. 7) Undate. doc 3rd party cert.

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

Stormwater Coalition of Albany County

	Ν	Y	R	2	0		

SPDES ID

Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

1	Targeted Public Education and	Outreach Best	Management	Practices
1.	Targeteu Tublic Euucation anu	Outreach Dest	Management	1 I actices

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

• Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
○ Household Hazardou	us Waste Disposal	○ Recycling
○ Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	○ Trash Management
• Smart Growth		• Vehicle Washing
○ Storm Drain Markin	g	\bigcirc Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
• Other:		\bigcirc None
Coaliiti Other	on Websitte-Wha	t You Can Do
	es targeted during this reporting period:	
• Public Employees	• Contractors	
• Residential	○ Developers	
• Businesses	• General Public	

O Restaurants	Industries
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• Other: \bigcirc Agricultural

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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	Stormwater Coalition of Albany County

SPI	DES	ID				
Ν	Y	R	2	0		

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

																													,		
• Co	nstru	ıcti	on	Site	Op	bera	tors	5 T1	ain	ed														# Tı	aine	ed				6	4
\bigcirc Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Otł	ner 1	Disp	olay	s																#	Loc	atio	ns					8
• Lis	t-Se	rve	S																					# I	n Li	ist			4	8	0
○ Ma	iling	g Li	st																					# I	n Li	ist					
○ Ne	wspa	ape	r A	ds c	or A	rtic	les																#	Day	s Rı	un					
• Pul	olic	Eve	ents	s/Pr	eser	ntati	ons	5															#.	Atte	nde	es			1	5	0
\bigcirc Scl	School Program # Attendees																														
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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

SPI	DES	ID	-			
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4. Evaluating Progress Toward Measurable Goals MCM 1

Stormwater

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?

4

(ex.: samples/participants/events)

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

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes 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, 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
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

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

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

○ Cleanup Events	# Events			
Comments on SWMP Received	# Comments			0
Community Hotlines	Phone # $\left(\begin{array}{ c c c c c c c c c c c c c c c c c c c$	- 5	6	4 5
Phone # ()	Phone # () .	-		
Phone # ()	Phone # () .	-		
Phone # ()	Phone # () .	-		
Phone # ()	Phone # () .	-		
Phone # ()	Phone # ()	-		
○ Community Meetings	# Attendees			
○ Plantings	Sq. Ft.			
○ Storm Drain Markings	# Drains			
\bigcirc Stakeholder Meetings	# Attendees			
• Volunteer Monitoring	# Events			4
• Other: C o o r d i n a t e w / D	ECWAVEProg	g r	a m	1

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

Program (SWMP) Plan provided?	•	Ye	S	0	No
• List-Serve # In List			4	8	0
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O Other:					

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

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

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

SPI	DES	ID				
Ν	Y	R	2	0		

Name of MS4/Coalition

2. URL(s) con't.:

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

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

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

Name of MS4/Coalition

Ν	Y	R	2	0				
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SPDES ID

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

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

• MS	4/C	oali	ition	n C)ffic	e											A	nnu	al l	Rep	ort) S	WN	1 P]	Plai	n		Cor	nme	ents
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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. SPDES ID Stormwater Coalition of Albany County NYR2 0 Name of MS4/Coalition 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 0 5 0 6 2 0 1 6 4.b. For how many days was/will this report be posted? 4 1 If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? ○ Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes No If No, is one planned for each? • No ○ Yes 6. Were comments received during this reporting period? ○ 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

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

Name of MS4/Coalition

SPI	DES	ID				_	_
Ν	Y	R	2	0			

7. Evaluating Progress Toward Measurable Goals MCM 2

Stormwater

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.

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

2

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 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 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

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

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

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

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

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

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
3.b.What types of illicit discharges have	e been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers	○ Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	O None
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this
5. How many illicit discharges have be	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?	connections have been eliminated during this reporting
7. Has the storm sewershed mapping b If No, approximately what percent was	oeen completed in this reporting period?O YesO Nos completed in this reporting period?\$
8. Is the above information available in	
Is this information available on the	web? • Yes \bigcirc No

If Yes, provide URL(s):

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

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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

Stormwater Coalition of Albany County

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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?

(ex.: samples/participants/events)

2

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

• Yes \bigcirc No

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

• Yes O No

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

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, 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

r Coalition of Albany County	
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7. Evaluating Progress Toward Measurable Goals MCM 4

Stormwate

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?

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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

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

Stormwater Coalition of Albany County	

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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 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

Stormwater Coalition of Albany County

SPI	DES	ID				
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

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

Stormwater Coalition of Albany County Name of MS4/Coalition

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

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
\bigcirc Streets Swept (Number of miles X Number of times swept)	# Miles				
\odot Catch Basins Inspected and Cleaned Where Necessary	#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#				
\bigcirc Phosphorus Applied In Chemical Fertilizer	# Lbs.				
\bigcirc Nitrogen Applied In Chemical Fertilizer	# Lbs.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres				
3. How many stormwater management trainings have been provided to) municipa	al emp	loye	ees	
during this reporting period?				1 3	

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

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

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

Name of MS4/Coalition

Stormwater Coalition	of Albany	County

SPDES ID								
Ν	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?

(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ○ 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.

MS4 Municipal Compliance Certification(MCC) Form

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 City of Watervliet

SPDES ID N Y R 2 0 A 0

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1

Name of MS4 City of Watervliet

SPDES ID N Y R 2 0 A 0

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 City of Watervliet

SPDES ID

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Par	tner	/Co	aliti	ionN	Jam	e																										
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Additional tasks/responsibilities

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

MS4 Municipal Compliance Certificati	ion((MC	C) 1	For	m					
MCC form for period ending March 9	, 2	0 1	6							
		S	PDES	ID						
Name of MS4 City of Watervliet		1	1 Y	R	2	0	A	0	8	7

Section 4 - Certification Statement

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

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

First Name M i c h a e l l	MI P	Last Nam Mar		i n	g				
Title (Clearly print title of individual signing report) M a y o r									
Signature]						
				Dat	te		/		

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 th	e reporting period ending Marc	h 9.	2	0	1	6	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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No

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Name of MS4/Coalition City of Watervliet

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

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

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

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

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

URL			 	 	 		 	 	 	 	 	 	 	 	
URL	_														
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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 City of Watervliet

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SPDES ID

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

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

Other

MCM 1 Page 1 of 4

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	City of Watervliet

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

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• TV	Spo	ot/P	rog	ram	ı																		#1	Day	s Ru	ın			3	6	5
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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 City of Watervliet

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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 City of Watervliet

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The city was able to update and complete the Target Audience Analyst Worksheet (TAAW) to include the entire city. City still displays its stormwater brochure rack at city hall and hands out a stormwater info packet to all the volunteers at the "Keep Vliet Neat Day" event. City was able to stencil some of the catch basins as part of self audit. City continues to broadcast stormwater info on its dedicated Ch. 17 tv station.

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

By completing the TAAW city will have a better plan for educating the public with the pollutants of concerns that are relative to the city as a whole. The City had 18 participants for the "Keep Vliet Neat Day" Spring cleanup event. City Stenciled various catch basins around their municipal buildings. It also handed out 900 door hangers to random residential and businesses throughout the city.

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

(ex.: samples/participants/events)

4

 \bigcirc No

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

• Yes \bigcirc No

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

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

The City will add a stormwater message to its promotion of the annual clean up event and electronic recycling days. The city will distribute a stormwater informational packet to participants of the spring cleanup and electronic recycling days. City will give Building Dept. various types of info pamphlets for people who come in for certain types of permits (ie Swimming pools, construction ect)

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 City of Watervliet

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Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

• Cleanup Events	# Events		1
\bigcirc Comments on SWMP Received	# Comments		
○ Community Hotlines	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
Phone # ()	Phone # ()	-	
○ Community Meetings	# Attendees		
○ Plantings	Sq. Ft.		
○ Storm Drain Markings	# Drains		
\bigcirc Stakeholder Meetings	# Attendees		
○ Volunteer Monitoring	# Events		
O Other:			

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

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other: C i t y C o u n c i l M e e t i n g		

• 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

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

Name of MS4/Coalition City of Watervliet

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2. URL(s) con't.:

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

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Name of MS4/Coalition

2. URL(s) con't.:

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

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

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4.a. If this report was made available on the internet, what date was it posted?	•	
Leave blank if this report was not posted on the internet.	/	
4.b. For how many days was/will this report be posted?		
If submitting a report for single MS4, answer 5.a If submitting a joint report,	answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? If Yes, what was the date of the meeting?	• Yes	○ No
If No, is one planned?	○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to the this reporting period?	his report d ○ Yes	uring ○ No
If No, is one planned for each?	\bigcirc Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes	○ No

SWMP in response to comments to this report.

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

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

City of Watervliet Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 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.

The City has updated its procedures on how to respond to question/complaints within the City's organization. The City continued its annual "Keep Vliet Neat Day" clean up event.

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

The updated procedures have helped the city process questions/complaints in a more effective way. The city had 18 volunteers for its spring clean up event.

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

(ex.: samples/participants/events)

2

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

The city will continue to organize and track number of volunteers for its annual spring cleanup event.

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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	City of Watervliet
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

\bigcirc Auto Recyclers	\bigcirc Landscaping (Irrigation)
• Building Maintenance	○ Marinas
○ Churches	\bigcirc Metal Plateing Operations
\bigcirc Commercial Carwashes	\bigcirc Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
\bigcirc Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	\bigcirc Vehicle Fueling
\bigcirc Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other: C o n s t r u c t i o n	O None S i t e s
• 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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Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7														
3.b.What types of illicit discharges have	e been found during this reporting period?														
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections														
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration														
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure														
\bigcirc Floor Drains Connected To Storm Sewers	• Sanitary Sewer Overflows														
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges														
• Other:	○ None														
C o n s t r u c t i o n	S i t e - S e d i m e n t														

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

2

2

O No

 \bigcirc No

 \bigcirc No

%

• Yes

• Yes

• Yes

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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

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

9 0 8

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

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

City of Watervliet Name of MS4/Coalition

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The City had 1 sewer main backup that was caused by a blockage from various sanitary debris buildup and one IDDE of sediment that came from a small construction site.

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

The Sewer main backup was found and eliminated immediately. The construction site owner was made aware of the IDDE of sediment through a Notice of Violation. He then rectified the problem. The City has received a letter from it's attorney stating its IDDE local law is equivalent to DEC's modal law. The City has better tracking procedures for IDDE when they arise.

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

(ex.: samples/participants/events)

3

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

The City will continue to review and update its existing outfall mapping. The City will review, update, track, and file IDDEs as they will arise. The City plans on continuing to work towards finishing the GIS of the storm system.

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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 City of Watevliet

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

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

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

How many M	S4s contributed to	this report?		
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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory
mechanism that provides equivalent protection to the NYS SPDES General Permit for
Stormwater Discharges from Construction Activities?• Yes

1

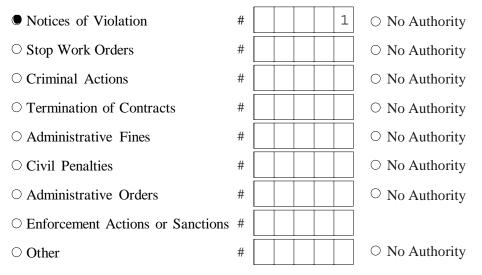
1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? • Yes • No • NT

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

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

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

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



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

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

Name of MS4/Coalition City of Watervliet

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

1

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

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

How many MS4s contributed to this report?

1.	How many construction projects have been authorized for disturbances of one acre of	or n	nor	'e
	during this reporting period?			0

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? \odot NT

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT

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

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

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

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

Name of MS4/Coalition City of Watervliet

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6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The coalition was able to put together a new SWPPP review checklist packet. The city has incorporated this checklist and updated their SWPPP review procedures. The City is in the process of obtaining a letter from the attorney with regards to certifying our local law with respect to DEC's model law. The City had 0 SWPPPs for this reporting year.

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

Even though the City had 0 SWPPPs this year it did have to send a Notice of Violation to a developer of a small parcel lot due to sediment from his sight getting into the storm system.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

If the city has any new projects that require a SWPPP the city will look to use the new SWPPP review checklist packet as part of the review process.



2

City of Watervliet

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

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Name of MS4/Coalition City of Watervliet

Minimum Control Measure 5. Post-Construction Stormwater Management

1

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
\bigcirc Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
• Other	0	3	3

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

○ Overlay Districts ○ Open Space Preservation Program

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

		SPE	DES	ID						
Name of MS4/Coalition	City of Watervliet	Ν	Y	R	2	0	A	0	8	7

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

• Yes \bigcirc No

• No

• No

%

○ Yes

○ Yes

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

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

4d. How many stormwater management practices have been implemented as part of this system.	stem	i in t	his
reporting period?		C)

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

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

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

City of Watervliet Name of MS4/Coalition

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

The City did not receive any new SWPPPs for the past year so no new practices were inventoried. The City did update their post construction practices inventory procedures. It is also in the process of obtaining a letter from the attorney stating the its local law is equivalent to DEC's model law. City continues to maintain the practices they are responsible for.

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

The City's practices they are responsible for (3 floatable treatment facilities) are cleaned each year pulling large amounts of floatables and sediment from storm system. The newly updated procedures will help streamline the effectiveness of collecting and inventorying new practices that come about.

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

(ex.: samples/participants/events)

3

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

The City will continue to update its inventory list when new projects arise. It will also continue to clean any practices it owns and operates.



report on	be	hal	lf	of	

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 City of Watervliet



Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?



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

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

		SPE	DES	ID					
Name of MS4/Coalition	City of Watevliet	Ν	Y	R	2	0	Α	0	8

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

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

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

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

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

City of Watervliet Name of MS4/Coalition

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

The City now has 101 organic waste paricipants. It did 2 electronic recycling days. The city continues its street sweeping, parking lot and catch basin cleaning programs. City continues to review and complete BMP's that came from the facilities self audit. Training was conducted for municipal employees.

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

The facilities self audit BMP's that have been completed/updated this period were: Stenciling of various catch basins, written procedures for vehicle washing, written procedures for salt storage and handling, improved spill clean up kits. The City had 105 catch basins and 3 floatable treatment systems cleaned. The city had Nancy Heinzen (Stormwater Coalition Coordinator) do a "Clean Water Act Training" session at one of the City Council meetings. 9 Municipal employees trained.

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

4 (ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

BMP's from facility self audit's will continue to be evaluated and completed. City will hold trainings for its employees more geared toward facility maintenance, and IDDE. City will maintain sweeping and catch basin cleaning programs and their log books.

SPE	DES	ID							
Ν	Y	R	2	0	A	0	8	7	

DIL		ID						
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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.

SPDES ID

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

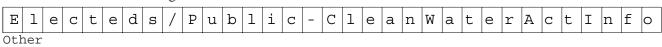
1.	Targeted F	Public Educat	ion and Outre	each Best Mai	nagement Practices

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

• Construction Sites			• Pesticide and Fertilizer Application
• General Stormwater	Management Information		Pet Waste Management
○ Household Hazardou	us Waste Disposal		○ Recycling
○ Illicit Discharge Det	tection and Elimination		Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance		○ Trash Management
• Smart Growth			• Vehicle Washing
○ Storm Drain Markin	ng		\bigcirc Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Developme	nt	\bigcirc Wetland Protection
• Other:			\bigcirc None
C o a l i t i Other	on Website-Wh	a	t You CanDo
	es targeted during this reporting perio	.d.	
2. Specific addience	tes targeted during this reporting period	Ju.	
• Public Employees	• Contractors		
• Residential	○ Developers		
• Businesses	• General Public		

○ Restaurants ○ Industries

• Other: O Agricultural



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 Stormwater Coalition of Albany County

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

• Coi	nstr	ucti	on	Site	e Oj	per	ator	s T	rair	ned											# Trained			6	4
○ Dir	ect	Mε	ilin	gs																	# Mailings				
• Kic	sks	or	Oth	ner 1	Dis	pla	ys														# Locations				8
• Lis	t-Se	erve	s																		# In List		4	8	0
○ Ma	iling	g L	ist																		# In List				
○ Nev	vsp	ape	r A	ds (or A	Arti	icles	5													# Days Run				
Put	olic	Ev	ents	s/Pr	ese	nta	tion	S													# Attendees		1	5	0
\bigcirc Sch	lool	Pr	ogra	ım																	# Attendees				
⊖ TV	Sp	ot/I	Prog	ran	n																# Days Run				
• Pri																					Total # Distributed		2	2	8
	Loca	tior	ns (e	.g. l	ibra	ries	, tow	n of	fice	s, kie	osks)									1				
	Т	а	b	1	i	n	g	-	М	Η	L	С	S	0	1	s	t	i	С	е					
	G	0	v	е	r	n	i	n	g		В	0	а	r	d		М	t	g	s					

• Other:

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• Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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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

SPE	DES	ID				
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?

4

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

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, 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
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

○ Cleanup Events	# Events			
• Comments on SWMP Received	# Comments			0
• Community Hotlines	Phone # $\left(\begin{array}{c c} 5 & 1 & 8 \end{array} \right) \left[\begin{array}{c c} 4 & 4 & 7 \end{array} \right]$	- 5	6	4 5
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
Phone # ()	Phone # ()	-		
○ Community Meetings	# Attendees			
○ Plantings	Sq. Ft.			
○ Storm Drain Markings	#Drains			
\bigcirc Stakeholder Meetings	# Attendees			
• Volunteer Monitoring	# Events			4
• Other: C o o r d i n a t e w / D	ECWAVEPro	g r	a	m

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

Program (SWMP) Plan provided?	•	Ye	S	0	No
List-Serve # In List			4	8	0
○ Newspaper Advertising # Days Run					
○ TV/Radio Notices # Days Run					
O Other:					

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

MCM 2 Page 1 of 6

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

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

	Stormwater Coalition of Albany County
Name of MS4/Coalition	



2. URL(s) con't.:

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

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

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

Name of MS4/Coalition

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

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

• MS	4/C	oali	tio	n O	offic	e											A	nnu	al l	Rep	ort		S	WN	1P	Plaı	1		Cor	nme	ents
	Dep	artr	nen	t																											,
	S	t	0	r	m	w	a	t	e	r		С	0	а	1	i	t	li	0	n	-	A	1	b	а	n	У	С	n	t	У
	Add	lres	8					I								I															
	1	7	5		G	r	е	е	n		S	t	r	е	е	t	-	С	n	t	У	H	е	a	1	t	h	В	1	d	g
	City		-															Г				Zip			-		1			1	
	A	1	b	a	n	У													N	Y		1	2	2	0	2	-				
	Pho								1																						
	(5	1	8)	4	4	7	-	5	6	4	5																		
⊖ Lib	rary Ado	lres	5													C) A	nnu	al l	Rep	ort	() S	WN	1P	Plaı	1	0	Cor	nme	ents
	City	/																	I		I	Zip			I	-			L	L	
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	S	w	С	0	a	1	i	t	i	0	n	@	a	1	b	a	n	У	С	0	11	n	t	У		С	0	m			
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This report is being submitted for the reporting period ending March 9,	2 0 1 6	5	
If submitting this form as part of a joint report on behalf of a coalition leave SPDE	S ID blan	k.	
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 posted?			
Leave blank if this report was not posted on the internet. $05/06$	/ 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 submitting a joint report, ans	wer 5.b.		
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? /	○ Yes] /	0	No
If No, is one planned?	\bigcirc Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this this reporting period?	report d O Yes		ng No
If No, is one planned for each?	○ Yes	۲	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes	۲	No

SWMP in response to comments to this report.

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

	DES		-	-	 	-	
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.

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



(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

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

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

SPDES ID

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

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

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

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 Stormwater Coalition of Albany	County N Y R 2 0													
3.b.What types of illicit discharges have	e been found during this reporting period?													
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections													
○ Cross Connections	\bigcirc Inflow/Infiltration													
○ Failing Septic Systems	○ Pump Station Failure													
○ Floor Drains Connected To Storm Sewers	\odot Sanitary Sewer Overflows													
○ Illegal Dumping	○ Straight Pipe Sewer Discharges													
Other:	○ None													
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected during this													
5. How many illicit discharges have been	en confirmed during this reporting period?													
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during this reporting													
7. Has the storm sewershed mapping b If No, approximately what percent was														
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):														
Please provide specific address of page	where map(s) can be accessed - not home page.													

URL

Ρ	а	ន	S	w	0	r	d		Ρ	r	0	t	е	С	t	е	d										
W	W	w	•	a	i	m	S	g	i	ន	•	0	r	g	/	W	е	b	m	a	р	/					
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URL	,																									 	

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	
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SPL	DES	ID			 	
Ν	Y	R	2	0		

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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?

2

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes 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 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.

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPI	SPDES ID							
Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID								
Ν	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?

1

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

○ Yes ● No

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

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

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

		<u>S</u>	elf-Assess	ment
		Opera	tion/Activi	ity/Facility
		<u>perfor</u>	ned withiı	<u>1 the past 3</u>
Operation/Activity/Facility	Addressed in	<u>n SWMP?</u>	<u>years</u> ?	
Street Maintenance	O Yes	○ No	O Yes	○ No
Bridge Maintenance	O Yes	○ No	O Yes	○ No
Winter Road Maintenance		○ No	O Yes	○ No
Salt Storage	O Yes	○ No	O Yes	○ No
Solid Waste Management	O Yes	○ No	O Yes	○ No
New Municipal Construction and Land Disturba	ance \bigcirc Yes	○ No	O Yes	○ No
Right of Way Maintenance	• Yes	○ No	O Yes	\bigcirc No
Marine Operations	• Yes	○ No	O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	O Yes	○ No
Parks and Open Space	····· O Yes	○ No	O Yes	\bigcirc No
Municipal Building		○ No	O Yes	\bigcirc No
Stormwater System Maintenance		○ No	O Yes	○ No
Vehicle and Fleet Maintenance	• Yes	○ No	O Yes	\bigcirc No
Other	○ Yes	○ No	O Yes	\bigcirc No

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

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Name of MS4/Coalition

coalition of Albany County	
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SPDES ID N Y R 2

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

\bigcirc Parking Lots Swept (Number of acres X Number of times swept)	# Acres				
○ Streets Swept (Number of miles X Number of times swept)	# Miles				
\odot Catch Basins Inspected and Cleaned Where Necessary	#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 					
○ Phosphorus Applied In Chemical Fertilizer # Lbs.					
○ Nitrogen Applied In Chemical Fertilizer # Lbs.					
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 					
3. How many stormwater management trainings have been provided to municipal employees					

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

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID								
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

(ex.: samples/participants/events)

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

○ Yes ● No

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

○ Yes ○ 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.

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Name of MS4/Coalition

Stormwater Coalition of Albany County

Additional Watershed Improvement Strategy Best Management Practices

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

○ On behalf of an individual MS4

• On behalf of a coalition

How many MS4s contributed to this report?

SPDES ID

Y R 2

0

Ν

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

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

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

- \bigcirc Yes \bigcirc No \bigcirc N/A
- 2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 \bigcirc Yes \bigcirc No

⊃No ●N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

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

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Name	e of MS4/Coalition Stormwater Coalition of Albany County	DES ID Y R 2	0	
	Does your MS4/Coalition have a Stormwater Conveyance System (inf and Maintenance Plan Program?	rastructu ○ Yes	re) Insp ○ No	ection N/A
	Estimate the percentage of on-site wastewater treatment systems that and maintained or rehabilitated as necessary in this reporting period?		n inspec	ted %
N	Ias your MS4/Coalition developed a program that provides protectio NYSDEC SPDES General Permit for Stormwater Discharges from Co GP-0-08-001) to reduce pollutants in stormwater runoff from constru	onstructio	on Activ	ities
,	listurb five thousand square feet or more?	○ Yes	○ No	• N/A
r e P t	Has your MS4/Coalition developed a program to address post-constru- unoff from new development and redevelopment projects that distur- qual to one acre that provides equivalent protection to the NYS DEC Permit for Stormwater Discharges from Construction Activities (GP- he New York State Stormwater Design Manual Enhanced Phosphoru Standards?	b greater SPDES (0-08-001)	than or General , includi	
	Does your MS4/Coalition have a retrofitting program to reduce erosic bhosphorus/nitrogen/pathogen loading?	on or O Yes	○ No	• N/A
-	How many projects have been sited in this reporting period?			
7c. V	What percent of the projects included in 7b have been completed in th	nis report	ing peri	
7d.V	What percent of projects planned in previous years have been comple	ted?		%

○ No Projects Planned

- 8a.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? \bigcirc Yes \bigcirc No • N/A
- 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A

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
Name of MS4/Coalition	

SPI	DES	ID				
Ν	Y	R	2	0		

9. Has your MS4/Coalition developed and implemented a program of native planting?									
	\circ Yes	○ No	• N/A						
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on a	nunicipa	l prope	rties and						
prohibiting goose feeding?	○ Yes	○ No	• N/A						
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	○ No	• N/A						
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A						