Stormwater Coalition of Albany County Joint Annual Report

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

Reporting Period
March 10, 2015 to March 9, 2016

BACKGROUND

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) due in FINAL form by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2 and referenced in the MS4 Annual Report Form, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Each of the regulated "MS4s" included in this report are co-signatories of the necessary agreements, in particular the Stormwater Coalition of Albany County Inter-municipal Agreement, pursuant to Article 5-G of New York State General Municipal Law for Traditional MS4s and Memorandum Of Understanding for Non-Traditional MS4s.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome throughout the year To understand MS4 Permit requirements and related program activities, go to the NYSDEC website and/or the Coalition website: www.albanycountystormwater.com

HOW TO SUBMIT COMMENTS

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

OTHER INFORMATION

- 1. Hard copies of this Joint Annual Report are located at the Stormwater Coalition office, 175 Green Street, Albany, NY 12202 and at local MS4/municipal offices (see Annual Report MCM 2 Page 4 of 6 for address information).
- 2. If you'd like to learn more or get involved with various stormwater volunteer projects, call 447-5645 or e-mail swcoalition@albanycounty.com.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This Joint Annual Report includes individual Annual Reports organized by MS4 type, 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, Plan & Program tab.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

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



MS4 Annual Report Cover Page

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

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OR

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

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

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OR

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

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MS4 Annual Report Cover Page

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Section 4 - Certification Statement

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

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

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Signature Shan W. Morse				Date		74 8	
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Send completed form and any attachments to the DEC Central Office at:

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

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

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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees	
● Residential ○ Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
● Other: ○ Agricultural	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

SPDES ID

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		iling List wspaper Ads or Articles clic Events/Presentations nool Program Spot/Program Inted Materials: Locations (e.g. libraries, town offices, kiosks) K I O S K S , P R O P E R T I E S A L O N G S T R E A M C O R R I D O R C O R R I D O R D D D D D D D D D D D D D D D D D D																													
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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

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			SPDES ID
Name of MS4/Coalition	CITY OF COHOES		N Y R 2 0 A 2 4 3
Use this page to rep	gress Toward Measurable ort on your progress and proj	ject plans toward	
III.C.1. Submit addi	tional pages as needed.		PP), including requirements in Part
A. Briefly summai	rize the Measurable Goal 10	lentified in the S	SWMPP in this reporting period.
			ence; marked 138 storm drains n added for various B.M.P. sections.
B. Briefly summan	rize the observations that in	idicated the over	rall effectiveness of this Measurable
of hits on Facebook			n stormwater information. Number ng the year. Students' stormwater
C. How many time	es was this observation mea	sured or evalua	ted in this reporting period?
D. Has your MS4	made progress toward this	Measurable Goa	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadl	line set forth in t	
•	rize the stormwater activition	_	eet the goals of this MCM during edule).
I .		<u> </u>	ourage residents to look at facebook een infrastructure and upcoming

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

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

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

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

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

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

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Name of MS4/Coalition CITY OF COHOES

MS4 Annual Report Form

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

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

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Name of MS4/Coalition CITY OF COHOES

MS4 Annual Report Form

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

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

	SPD	ES ID			
Name of MS4/Coalition CITY OF COHOES	N	Y R 2	0 2	A 2	4 3
4.a. If this report was made available on the internet, what da	ate was it pos	sted?			
Leave blank if this report was not posted on the internet.	0 4	/ 2 5		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 submitt	ing a joint re	port, an	swer	5.b	
5.a. Was an Annual Report public meeting held in this report	ing period?			Yes	○ No
If Yes, what was the date of the meeting?	0 5	/ 1 2		2 0	1 5
If No, is one planned?				Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s	contributing	g to this	repo	ort du	ıring
this reporting period?			0	Yes	No
If No, is one planned for each?			0	Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to				Yes	• No
SWMP in response to comments to this report.					

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

	SPDES ID
Name of MS4/Coalition CITY OF COHOES	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Host Beautification Day on May 2, 2015. Host Spring Clean Up/2015 where 539 vehicles dropped materials off. Literature regard Hazarous Waste Collection Site. Set up Twitter account.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Public participation has been strong and other groups have contactorganizing beautification projects. Have large number of "likes"	
C. How many times was this observation measured or evaluate D. Has your MS4 made progress toward this measurable goals.	(ex.: samples/participants/events
D. Has your MIS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
Continue these programs and implement new programs to involvowners.	re more residents and business

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

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

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

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	SPDES ID
Name of MS4/Coalition CITY OF COHOES	N Y R 2 0 A 2 4 3
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Complete distribute and file IDDE presument and treat detected a	nd aliminated illigit disabances
Complete, distribute, and file IDDE program and track detected a	ind eminiated fillert discharges.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Written procedures lead to an organized tracking system and faste illicit discharges. Work request forms documented with "Facility	
C. How many times was this observation measured or evaluat	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/
D. Has your MD4 made progress toward this measurable goal	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
Periodically review procedures to ensure they are accurate. Conti and educate residents on the effects of illicit discharges. Review prequirements.	

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

		SPDES ID		
Name of MS4/Coalition CITY OF COHOES		N Y R 2	0 A 2	4 3
	num Control Measures 4 and Post-Constructi			
The information in this section is being	reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contrib 	outed to this report?			
1a. Has each MS4 contributing to t mechanism that provides equiv	<u> </u>		_	
Stormwater Discharges from C	onstruction Activities?		Yes	\bigcirc No
equivalent to a NYSDEC Samp Sediment Control through either Analysis Workbook? If Yes, Towns, Cities and Village	er an attorney cerfification or	using the NYSDE • Yes Yes S Sample Local La	C Gap ○ No	andNTNT
2. Does your MS4/Coalition have	a SWPPP review procedure in	n place?	• Yes	○ No
3. How many Construction Storm reviewed in this reporting period		ans (SWPPPs) ha	ve been	2
4. Does your MS4/Coalition have comments related to construction	_	consideration of p	ublic ● No	ONT
If Yes, how many public commer	nts were received during this rep	orting period?		
5. Does your MS4/Coalition proving SWPPP process?	de education and training for	contractors about	the loca	ıl • No

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

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

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

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

SPDES ID

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

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

		SPDES	S ID				
Name of MS4/Coalition CITY OF COHOES		NY	R	2	0 A	2	4 3
6. con't.: Submit additional pages as needed.							
○ MS4/Coalition Office							
Department Department							
Address							
City	Zip						
					-		
Phone							
○ Library							
Address							
City	Zip						
Diameter Control of the Control of t					-		
Phone							
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Other							
Address			$\overline{}$				
City	Zip		Т				
Dlana							
Phone							
O Web Page URL(s): Please provide specific address where SWPPPs	can be	accesso	ed - n	ot h	ome	page).
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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

REV

I S E D

CODE

MS4 Annual Report Form

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

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

G R E E N

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

			SPI	DES	ΙD						
Nar	me of MS4/Coalition CITY OF COHOES		N	Y	R	2	0 2	A 2	2 4	: :	3
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d v	vide	pla	nn		e ffo i Yes) N	lо
4b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt p	ract	tice	es?				
							0	Yes		N	Ю
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-					pra	ctic	e?		
							Ο,	Yes		N	10
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f th	is	syst	em i	n tł	nis	
	reporting period?								0		
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	lem	enta	atio	n at	ten	ded		
	training on Low Impace Development (LID), Better Site Design	(BSD) ar	nd	othe	r G	ree	en _			_	
	Infrastructure principles in this reporting period?							6	0		%

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

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

Other..... O Yes

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

Self-Assessment

 \bigcirc No

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

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

• Yes

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

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

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

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SPDES ID

Name of MS4/Coalition	CITY OF COHOES		NYR2	0 A 2 4 3
Traine of the ty countries.				
7. Evaluating Prog	gress Toward Measurable Goal	s MCM 6		
identified in your St	ort on your progress and project program to to a page as needed.		_	_
A. Briefly summar	rize the Measurable Goal identi	fied in the SW	MPP in this repo	rting period.
	e Report still in development; nur new VACALL had to be purchase		basins cleaned was	s less due to
B. Briefly summar Goal.	rize the observations that indica	ited the overal	ll effectiveness of t	his Measurable
Somewhat effective	e as the G.I. reporting document is	s delayed due t	to many factors.	
C. How many time	es was this observation measure	ed or evaluated	d in this reporting	period?
			(ex.:	samples/participants/events
D. Has your MS4	made progress toward this mea	surable goal d	luring this reporti	ng period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline s	set forth in the	e SWMPP?	
•	rize the stormwater activities plants of the stormwater activities plants of the stormwater are storing an implement of the storing and storing are storing and storing are storing as a storing are		0	○ Yes ● No MCM during
1	be conducting facilities audits from permanent employees during Sur	•		. Training will

Other

MS4 Annual Report Form

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

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

Minimum Control M	<u>Meası</u>	<u>ire</u>	1.	. Pu	bli	c E	duca	ati	on	an	d (<u>Out</u>	tre	<u>acl</u>	<u>1</u>			
The information in this section is being re ○ On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contrib							1 2											
1. Targeted Public Education and	Outrea	ich [Ве	est M	ana	agen	nent	Pr	act	ices	5							
Check all topics that were included in	Educa	tion	a	nd Oı	ıtre	ach	durir	ng	this	rep	ort	ing	per	iod	:			
Construction Sites						•	Pesticide and Fertilizer Application											
General Stormwater Management Information							Pet Waste Management											
O Household Hazardous Waste Disposal						0	○ Recycling											
○ Illicit Discharge Detection and Elimination							Riparian Corridor Protection/Restoration											
Infrastructure Maintenance						0	○ Trash Management											
Smart Growth						•	Vehicle Washing											
○ Storm Drain Marking					0	O Water Conservation												
○ Green Infrastructure/Better Site Design/Low Impact Development					0	O Wetland Protection												
• Other:						0	○ None											
	b s	i t	. (e -	W	h a	a t		Y	0	u		С	a :	n]	D	0
Other 2. Specific audiences targeted during	ng this	rep	00	rting	pe	riod	:											
● Public Employees ● Contractors																		
● Residential ○ Developers																		
BusinessesGeneral Public																		
○ Restaurants ○ Industries																		
● Other: ○ Agricultural																		
Electeds/Pub	1 i 0	c -	(C 1	е	a r	ı W	a	t	е	r	А	С	t	I :	n :	f	2

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner]	Dis	play	ys																# :	Loc	atio	ns					8
• List	-Se	rve	s																					# I	n L	ist			4	8	0
○ Ma	iling	, L	ist																					# I	n L	ist					
O Nev	vspa	ipe	r A	ds o	or A	Arti	cles																# :	Day	s R	un					
• Pub	lic	Ev	ents	s/Pr	ese	ntat	ions	S															# .	Atte	nde	es			1	5	0
○ Sch	ool	Pro	ogra	am																			# .	Atte	ende	es					
\circ TV	Spo	ot/F	Prog	gran	n																		# :	Day	s R	un					
• Prii																					Т	otal	# D	istri	ibut	ed			2	2	8
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

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

O Yes O No

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

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

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

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

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

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

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

 \bigcirc Other:

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

Stormwater Coalition of Albany County

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

SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

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

SPDES ID

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• MS					ffic	e											A	nnu	al l	Rep	ort		S	WN	1 P	Pla	n	•	Cor	nme	ents
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

		SPI	DES II)				
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ate was it	t po	osted'	?				
Leave blank if this report was not posted on the internet.	0	5	/ 0	6	/	2 () 1	6
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt r	eport,	ans	swei	r 5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	od'	?		0	Yes		No
If Yes, what was the date of the meeting?			/		/			
If No, is one planned?					0	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort (duri	ng
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes		No
SWMP in response to comments to this report.								

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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

Yes	\bigcirc No	
1 65	\sim 110	

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times wa	s this observa	tion measured	or evaluated i	n this report	ting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

Yes	\bigcirc No

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

\circ	Yes	No

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

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

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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(ex.:	sampl	es/	part	ici	pant	s/events	s)

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

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

\bigcirc	Yes	No

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

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

Self-Assessment

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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

Section 4 - Certification Statement

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

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

First Name	ΜĬ	Last Name
Paula I	A	M a h a n
Title (Clearly print title of individual signing report)		
Supervisor		
Paula a. Mahan		Date 05/24/2016

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

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

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

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

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

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

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

SPDES ID

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

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

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

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

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

SPDES ID

Name of MS4/Coalition Town of Colonie						N	Y	R	2	0	1	9	0	
Minimum Control Measure 2. I	Public In	IV O	lve	eme	<u>ent</u>	/ P a	<u>art</u>	ic	ip2	ıtic	<u>)n</u>			
The information in this section is being reported (check	one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rep 	port?		1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Storr	nw	ate	r M	Ian						ran	a		
O Cleanup Events							# E	ven	ts					
O Comments on SWMP Received					:	# Co	omn	nen	ts					
Community Hotlines	Phone #	(5	1	8)[7	8	3	-	2	7	5	8
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O Community Meetings						# A	tten	ide	es					
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O Storm Drain Markings							# D	raiı	ıs					
O Stakeholder Meetings						# A	tten	ide	es					
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Other:														
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	l St	orn	nw	ate	r M	Iaı	ag	,	ent Ye			No
O List-Serve							# In	Li	st					
O Newspaper Advertising						# D	Days	Ru	ın					
O TV/Radio Notices					_	# D	Days	Ru	ın					
Other:														

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

MS4 Annual Report Form

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

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

SPDES ID

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

MS4 Annual Report Form

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

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

Program SWMP) Plan and submit comments on those documents?

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

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

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

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

Name of MS4/Coalition Town of Colonie SPDES ID N Y R 2 0 1 9 0
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Town and Coalition staff will identify four sites to submit to NYSDEC WAVE program and organize volunteers for WAVE sampling.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Four sites were submitted, accepted, sampled, and submitted to the NYSDEC WAVE program.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Four more sites will be submitted to the NYSDEC WAVE program, volunteers will be organize, and samples will be submitted to NYSDEC.

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

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

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

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

SPDES ID

Name	of M	S4/C	Coal	litio	n_T	own	of C	oloni	e														N	Y	R	2	0	1	9	0	
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O Bro	oken	Lin	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
• Cro	oss (Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	ıtioı	n												
○ Fai	ling	Sep	otic	Sy	stei	ns								Pun	np S	Stat	ion	Fai	ilur	е											
○ Flo	or D	raiı	ns (Con	nec	ted	То	Sto	orm	Sev	wer	S	•	San	itar	y S	ewe	er C)vei	flov	WS										
• Ille	gal	Dur	npi	ng									0	Stra	aigh	t P	ipe	Sev	ver	Dis	cha	rge	s								
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7. H											_				_					_		•	_		od?	•	•	Ye	S	0	No
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	s thi f Ye								ble	on	th	e w	'eb'	?													•	Ye	S	0	No
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

SPDES ID

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

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

B. Briefly summar	rize the observ	vations that	indicated the	e overall eff	ectiveness (of this Me	easurable
B. Briefly summar Goal.	rize the observ	vations that	indicated the	e overall eff	ectiveness	of this Me	easurable
Goal.							
1. The Town condu 2. All completed co		jects were re	viewed for ac	lditional out	falls and an	additiona	ıl twelve
outians were added							
outraits were added							
outians were added							
		4.		.14.1*.	41	• •	10
C. How many time	es was this ob	servation me	easured or ev	valuated in	this report	ing period	
	es was this ob	servation me	easured or ev	valuated in	this report	ing period	d?
C. How many time					. (e	x.: samples/	participants/
					. (e	x.: samples/	participants/
C. How many time					. (e	x.: samples/	participants/
C. How many time D. Has your MS4	made progres	s toward thi	s measurabl	e goal durir	ng this repo	x.: samples/	participants/
C. How many time D. Has your MS4	made progres	s toward thi	s measurabl	e goal durir	ng this repo	erting per	1 /participants/ iod? es O No
C. How many time D. Has your MS4 i E. Is your MS4 on	made progres	s toward thi	s measurabl	e goal durir h in the SW	ng this repo	x.: samples/ prting per • Ye	jud? es O No
C. How many time D. Has your MS4 i E. Is your MS4 on F. Briefly summar	made progres schedule to n	s toward thi neet the dead water activit	s measurable dline set fort ties planned	e goal durir h in the SW to meet the	ng this repo MPP?	x.: samples/ prting per • Ye	jud? es O No
C. How many time	made progres schedule to n rize the storm ing cycle (incl	s toward thi neet the dead water activit uding an im	s measurable dline set fort ties planned plementation	e goal during the swaps to meet the schedule).	ng this repo MPP?	x.: samples/ prting per • Ye	jud? es O No
C. How many time D. Has your MS4	made progres	s toward thi	s measurabl	e goal durir	ng this repo	erting per	1 /participants iod? es O No

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

	SPDES I Town of Colonie N Y :	D R 2	0 1	9 0
Nai	me of MS4/Coalition Town of Colonie		0 1	
	Minimum Control Measures 4 and 5.			
	Construction Site and Post-Construction Contro	<u>l</u>		
Th	ne information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition			
	How many MS4s contributed to this report? 1			
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or oth mechanism that provides equivalent protection to the NYS SPDES Gener		_	•
	Stormwater Discharges from Construction Activities?	11 T CI	• Yes	
1b	.Has each Town, City and/or Village contributing to this report document	ed tha	at the l	aw is
	equivalent to a NYSDEC Sample Local Law for Stormwater Managemen			
	Sediment Control through either an attorney cerfification or using the NY Analysis Workbook?	Yes	C Gap ○ No	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Lo	cal La	aw.	
	09/2004	• (03/2006	\circ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?		• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPP	s) ha	ve bee	1
	reviewed in this reporting period?			2 6
4.	Does your MS4/Coalition have a mechanism for receipt and consideration	of p	ublic	
	comments related to construction SWPPPs?	Yes	O No	ONT
	If Yes, how many public comments were received during this reporting period	?		6
5.	Does your MS4/Coalition provide education and training for contractors	about	the lo	cal
	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:

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

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

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

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

																			_			SPI	DES	ID						
Name	of MS4	/Coa	litio	on	Γown	of C	Color	nie														N	Y	R	2	0	1	9	0	
	c on't.: Submit	add	litio	ona	l pa	age	s as	s ne	ede	ed.																				
• M:	S4/Coa	litio	n C	Offic	ce																									
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	City																	_	7		Zip					1		_		
	La	t	h	a	m												N	Y			1	2	1	1	0	-				
	Phone				_]		_]																	
	(5	1	8)	7	8	3	-	2	7	5	8																		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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

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

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

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

Buffers

S t r e a m

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

	SPI	JES ID					
Name of MS4/Coalition Town of Colonie	N	Y R	2	0 1	9	0	
4a. Are the MS4s contributing to this report involved in a regional/v	vatershed w	vide pl	ann	ing ef			No
4b. Does the MS4 have a banking and credit system for stormwater	manageme	nt pra	ctic	es?			
				\circ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a stor	-				tice	?	No
4d. How many stormwater management practices have been implement reporting period?	nented as pa	art of	this	syster	n in	thi	is
5. What percent of municipal officials/MS4 staff responsible for pr training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	_				endo	ed 5	%

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

- 1. The Town will continue to maintain necessary post-construction records for use in internal operations and the MS4 Permit Annual Report.
- 2. The Town will continue to require all SWPPP preparers to use the enhanced phosphorous removal chapter in the Design Manual for projects within the Ann Lee/ Stump pond watershed.

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

- 1. Records for post-construction projects are kept up to date.
- 2. All projects being designed in the Ann Lee/ Stump pond watershed are using the enhanced phosphorous removal chapter in the Design Manual.

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

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

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

_	_			
		Vec	\bigcirc	Nο

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

Yes	\bigcirc No

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

Yes \bigcirc No ● No O Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No \bigcirc No Parks and Open Space.... • Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance..... • Yes ○ No • Yes \bigcirc No Other...... • Yes

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

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

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

If submitting	g this form as part of a	a joint report on behal	t of a coalition		ID blank.	
Г				SPDES ID		
Name of MS4/Coalition	Town of Colonie			N Y R 2	0 1 9	0
Jse this page to repo dentified in your Sto	press Toward Measont on your progress ormwater Manageme	and project plans to ent Program Plan (S	ward achievii	-	-	Part
A. Briefly summari	1 0		the SWMPP	in this repo	rting peri	od.
1. The Town inspect			f spoils remov	ved from the o	eatch basi	ns.
Data is compiled for 2. The Town conduct households participate	ets three Hazardous	1	ay events anı	nually. Appro	ximately	1114
B. Briefly summari Goal.	ze the observations	s that indicated the	e overall effe	ctiveness of t	his Meas	urable
Approximately 4: preventing it from erection 2. The Town conduction quantified and disposition in the province of the pro	ntering the waters of cted three Hazardous	f the US.		-	•	
C. How many times	s was this observati	ion measured or ev	aluated in th	nis reporting	period?	
	_				samples/par	
D. Has your MS4 n	nade progress towa	ard this measurable	e goal during	this reporti	ng period ● Yes	
E. Is your MS4 on	schedule to meet th	ne deadline set fort	h in the SWN	MPP?		
					Yes	\bigcirc No
F. Briefly summari the next reporting	ize the stormwater ng cycle (including	-	_	goals of this N	ACM dur	ring
1. Stormwater staff v	will reassess all mur	nicipally owned faci	lities using th	ne Facility Sel	f Audit F	orm.
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Other

MS4 Annual Report Form

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

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

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

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

	-8 F		
		4	
(ex	.: samples/par	ticipant	:s/events)
D. Has your MS4 made progress toward this Measurable Goal during this repo	rting perio	d?	
	Yes	\bigcirc No)
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes	O No	,

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

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

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

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

			_		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	0				
Minimum Control Measure 2.	Public I	nv(olve	men	t/P	ar	ticip	ati	<u>on</u>			
The information in this section is being reported (check	one):						_					
On behalf of an individual MS4												
 On behalf of a coalition How many MS4s contributed to this re 	nort?	1	2									
Trow many type is contributed to this re	port.											
1. What opportunities were provided for public development, evaluation and improvement of				-				_	ran	n		
(SWMP) Plan during this reporting period?	Check al	l th	at aj	pply	:							
○ Cleanup Events						# E	vents					
Comments on SWMP Received					# C	Comr	nents					0
Community Hotlines	Phone #	(5 3	1 8)	4	4 7	-	5	6	4	5
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O Community Meetings		`			#.	Atte	ndees					
○ Plantings						S	q. Ft.					
O Storm Drain Markings						# D	rains					
O Stakeholder Meetings					# .	Atte	ndees					
 Volunteer Monitoring 						# E	vents					4
• Other: C o o r d i n a t e w / D	E C	W	7 A	7 E		Р	r o	g	r	a	m	
2. Was public notice of availability of this annu	al ranort	and	l Sto	rmv	vate	or N	Jana		ıan	-		
Program (SWMP) Plan provided?	ai report	am	ı su	/1 111 V	vau	CI IV	ıana	_	Ye		0	No
• List-Serve						# I1	n List			4	8	0
O Newspaper Advertising					#]	Days	s Run					
O TV/Radio Notices					# :	Days	s Run					
O O(1)												

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

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

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what dat	te was i	it po	osto	ed?					
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?								1	4
If submitting a report for single MS4, answer 5.a If submitting	ng a joi	nt r	epo	ort,	ans	wer	5.b.		
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng peri	od?	?) 	Yes		No
If No, is one planned?			_			0	Yes	C	No
5.b. Was an Annual Report public meeting held for all MS4s c	contrib	utin	ıg t	o tl	his 1	-			_
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes		No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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				2	
(ex.:	samples/	'part	ici	pant	s/events

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

Yes	\bigcirc No
1 62	\sim 110

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

No

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

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

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

Stormwater Coalition of Albany County

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

N Y R 2 0

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

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

Name o	of M	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n oi .	Alba	ny C	ount	У									N	Y	R	2	0				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

C.	How many	times w	vas this obse	rvation me	easured or	evaluated in	this reporting	period?
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samp	les/	part	ici	pant	s/events

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

Yes	\bigcirc No

(ex.:

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

Yes	\bigcirc No

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

Yes	\circ	No

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

\circ	Yes	No

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

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

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

Yes	\circ	No

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

\circ	Yes	No

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

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

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

S berroa	•	
O Yes		No

(ex.:

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

\supset No

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

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

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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For each contact, select all that apply:

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

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

Name of MS4 Village of Colonie Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? O Yes O No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storm water Coalition Name (con't.) Partner/Coalition Name(con't.) SPDES Partner ID - If applicable NyR 2 0 Address 1 7 5 G r e e n Street - County He a 1 th B 1 d g City State Zip																													
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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 VILLAGE OF COLONIE	N	Y	R	2	0	Α	0	7	6

Section 4 - Certification Statement

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

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

First Name	MI	Last Nam	ie									
FRANK	Α	LEF	A K									
Title (Clearly print title of individual signing report)												
MAYOR												
Signature			1									
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Send completed form and any attachments to the DEC Central Office at:

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

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.

		SF	DES	ID						
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Min	imum Control Measure 1. Public Ed	ducation and Outreach
The information in the	his section is being reported (check one):	
On behalf of an in On behalf of a coa	dividual MS4 ulition many MS4s contributed to this report?	
1. Targeted Publ	ic Education and Outreach Best Managem	ent Practices
Check all topics that	at were included in Education and Outreach of	luring this reporting period:
O Construction Sites		Pesticide and Fertilizer Application
O General Stormwate	er Management Information	Pet Waste Management
 Household Hazarde 	ous Waste Disposal	• Recycling
Illicit Discharge D	etection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Main	ntenance	○ Trash Management
O Smart Growth		O Vehicle Washing
O Storm Drain Marki	ing	O Water Conservation
O Green Infrastructur	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		O None
P 0 0 L S ,	W A S H W A T E R , P O C	- S E D I M E N T S
2. Specific audien	ces targeted during this reporting period:	
O Public Employees	Contractors	
Residential	Developers	
Businesses	• General Public	
O Restaurants	O Industries	
Other:	O Agricultural	
Other		
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 6 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

C.	How	many	times	was	this	observation	measured	or	evaluated	in	this	reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this repo	rting perio	d?
	Yes	O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes	O No

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

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

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

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

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

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

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Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
4.a. If this report was made available on the internet, what date wa	as it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 1 6
4.b. For how many days was/will this report be posted?	1 5
If submitting a report for single MS4, answer 5.a If submitting a	joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting p	eriod? O Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibuting to this report during
this reporting period?	O Yes O No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	O Yes • No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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

C .	and division	
	Yes.	O No

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

Yes	O No

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

Review and update MCC forms as necessary.

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

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

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

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

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

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

Name of MS4/Coalition VILLAGE OF COLONIE	SPL	DES	ID							
Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	5
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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

Yes O No

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

Yes C No

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

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

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

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

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

Minimum Control Measures 4 and 5.

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

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

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

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisc	liction 3
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?		S
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) of construction projects that are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the stormwater (SWPPPs) are subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and approved the subject to MS4 review and		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av	1000	. 00/09/00
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

	SPDESID
of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7
con't.:	
Submit additional pages as needed.	
S4/Coalition Office	
Department	
Address	
City	Zip
Phone	
prary	
Address	
City	Zip
Phone	
Address	
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2 T H U N D E R R O A D V I L L A	
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Phone	
(5 1 8) 8 6 9 - 7 5 6 2	
b 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 COLONIE	N	Ÿ	R	2	0	A	0	7	6
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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

C.	How	many	times	was th	is observation	n measured	or	evaluated	in	this	reporting	period?
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/ex., samples/participants/eveuts)

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

Yes ONo

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

• Yes O No

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

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

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

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

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Name of MS4/Coalitio	village of co	LONIE					SPDE N 1		A 0 7
Minimum	Control Mo	easure 5	5. Pos	t-Cons	tructi	on Sto	rmwat	er Mana	gement
The information in t	his section is be	ing repor	ted (che	eck one):					
 On behalf of an ir On behalf of a con How re 		ntributed	to this	report?					
1. How many and MS4/Coalition	what type of p	ost-const	ruction	stormw					our
		#		# Inspec		# T	imes tained		
Alternative Practice	ces		1		1				
O Filter Systems									
Infiltration Basins		1	7		1				
Open Channels			3		3				
Ponds			1		1				
Wetlands			2		2				
• Other			1		1				
2. Do you use an BMPs, inspect				abase, s	preads	heet) to	track p		ruction Yes 01
3. What types of Development/I						The second second second		w Impact	
O Building Codes	O Municipal	Comprehe	nsive I	lans					
Overlay Districts	O Open Space	e Preserva	tion Pr	ogram					
O Zoning	O Local Law	or Ordina	nce						
O None	O Land Use I	Regulation	/Zonin	g					
O Watershed Plans	Other Com	prehensive	Plan						
Other:									

PRACTICES

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

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

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Na	me of MS4/Coalition_	VILLAGE OF COLONIE		N	Y	R	2	0	A	0	7	6
4a	. Are the MS4s con	tributing to this report involved in a	regional/watershe	d v	vide	pl	ann	ing	eff	ort?		
								0	Yes	S		No
4b	Does the MS4 hav	e a banking and credit system for sto	rmwater manager	nei	nt p	rac	etico	es?				
									Yes	3		No
4c.	Do the SWMP Pla and approval of b	ns for each MS4 contributing to this anking and credit of alternative sitin	report include a p g of a stormwater	roi ma	toco	ol fo	or e	valı t pr	uati acti	on ce?		
									Yes			No
4d	How many storms reporting period?	vater management practices have be	en implemented as	pa	rt	of t	his	syst	tem	in t	this	5
5.		nunicipal officials/MS4 staff responsi mpace Development (LID), Better Sit							tten	ideo	d	
		nciples in this reporting period?).	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		SPD	ES	ID	-					
Name of MS4/Coalition	VII.I AGE OF COLONIE	N	Y	R	2	0	A	0	7	6

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

The VDE added two new SWMFs to the tracking worksheet for future annual inspections. The tend of satisfactory first time annual SWMF inspections was reviewed by the SMO and the VDE. The percentage of first time satisfactory inspections was down 11%, indicating the need for further outreach.

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

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-	V	20		0	No

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

	Yes	0	No
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The SMO and VDE will update the tracking worksheet adding new stormwater management facilities (SWMF) that have come on-line, complete facility inspections & track results.

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

7	0	7	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes O No

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

Yes ONo

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

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

Other

MS4 Annual Report Form

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

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

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Minimum Control	Minimum Control Measure 1. Public												rea	ach	<u>1</u>			
On behalf of an individual MS4● On behalf of a coalition	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? Targeted Public Education and Outreach Best Manag																	
1. Targeted Public Education and	Outre	acl	n B	Best M	an	agen	ent	Pra	actio	ces								
Check all topics that were included in	Educ	atic	on a	and O	utre	ach (durir	ng tl	his 1	rep	orti	ing]	per	iod	:			
• Construction Sites							•	Pes	ticio	le a	ınd	Fer	tiliz	zer 1	App	olica	ıtioı	n
• General Stormwater Management Info	rmatio	n										anag			**			
O Household Hazardous Waste Disposal							0	Red	eyeli	ing								
O Illicit Discharge Detection and Elimina		•	Rip	aria	n (Cori	ridoı	r Pr	ote	ctio	n/R	esto	oration					
● Infrastructure Maintenance		0	Tra	ısh I	Maı	nag	eme	nt										
Smart Growth							•	Vel	nicle	W	'asl	ning						
O Storm Drain Marking							0	Wa	ter	Cor	ıseı	vati	ion					
O Green Infrastructure/Better Site Design	n/Low	Imj	pac	t Deve	lop	ment	0	We	tlan	d P	rot	ectio	on					
• Other:							0	No	ne									
	b s	i	t	e -	W	h a	t		Y	0	u	(C	a r	n	Ι) ()
Other 2. Specific audiences targeted duri	ng thi	s r	epo	orting	pe	riod	;											
● Public Employees ● Contractors																		
● Residential ○ Developers																		
BusinessesGeneral Public																		
○ Restaurants ○ Industries																		
● Other: ○ Agricultural																		
Electeds/Pub	l i	С	-	C 1	е	a r	ı W	a	t	е	r	A	C	t :	I l	n f	= 0	

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or	Oth	ner]	Dis	play	ys																# :	Loc	atio	ns					8
• List	-Se	rve	s																					# I	n L	ist			4	8	0
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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

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

O Yes O No

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

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

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

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

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

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The information in this section is being reported (check one):									
 On behalf of an individual MS4 On behalf of a coalition 	2								
How many MS4s contributed to this report?									
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• Web Page URL: Enter URL(s) on the following two pages.

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

Stormwater Coalition of Albany County

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R	2	0			
4.a. If this report was made available on the internet, what date	was it j	pos	sted?)				
Leave blank if this report was not posted on the internet.	0 5	5	/ 0	6	/	2 () 1	6
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitting	g a joint	rej	port,	ans	wei	r 5.b		
5.a. Was an Annual Report public meeting held in this reportin	g period	1?			0	Yes) No
If Yes, what was the date of the meeting?			/]/[
If No, is one planned?					0	Yes		No No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributi	ing	to t	his	rep	ort (luri	ing
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period?					0	Yes		No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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

_	T 7	
(Yes	
_	100	\bigcirc No

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

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

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

Stormwater Coalition of Albany County

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times wa	s this observa	tion measured	or evaluated i	n this report	ting period?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

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

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

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

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

Yes	\bigcirc No

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

\circ	Yes	No

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

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

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

\bigcirc	Yes	No

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

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

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

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

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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

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

	SPDE	SID				y 91/4		
Name of MS4 Village of Green Island	N	R	2	0	A	3	7	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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

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Name of MS4	Village of Green Island	Ŋ	Ā	R	2	0	A	3	7	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Roport Proparer (Consultants may provide company name in the space provided).

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

For each contact, select all that apply:

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

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

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

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Name of MS ²	Village of Green Island	N	Y	R	2	0	A	3	7	7

Section 4 - Certification Statement

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

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

First Name E 1 1 e n	MI	Last Nan	 1	t y	7 -	- R	У	a	n			
Title (Clearly print title of individual signing report)						•			· <u>-</u>			
Mayor												
Signature												
Celen M. McDulty-Ry	an	•••	. [Date Ö {	-] <i>/</i>	ı [2	3	1	a	0	7	7

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

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

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

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

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

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

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

SPDES ID

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

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identified in your Stormwater Management Program Plan (SWMPP), including requirements if III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting per 1-1 MG1 The VoG1 Stormwater Coordinator will review Target Audience Analysis Workshoe (TAAW) with staff and update as needed, potentially focusing on different pollutants of conce The VoG1 Stormwater Coordinator regularly posts stormwater information on the Village web and links it to the Stormwater Coolition website; 1-5 Parks & Rec Dept will coordinate and implement a summer Project Wet program for attendees (children). 1-9 Village will continue to the stormwater the observations that indicated the overall effectiveness of this Meagonal. 1-1 TAAW's were reviewed with relevant staff 1-3 Village does not track individual hits to the website but general discussion with residents shows that the message is getting out there 1-5 Pwent program planning has occurred and will be used in Summer of 2016, 1-9 Again, the news reaches 1,400 households and businesses but hard to track impact other than general discussion residents and businesspersons have shown great improvement as to awareness of issues. C. How many times was this observation measured or evaluated in this reporting period? [ax.: samples/p.] D. Has your MS4 made progress toward this Measurable Goal during this reporting period? [ax.: samples/p.] P Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? P Yes F. Briefly summarize the stormwater activities planned to meet the goals of this MCM definition.	rogress Toward Measurable Goals MCM 1	
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MCM 1 Page 4 of 4 Section A:

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

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

O Other:

This report is being submitted for the reporting period ending March 9, 2 0 1 6
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The minutes of the Annual MS4 Presentation of the Board of Trustees of the Village of Green Island held on Monday, May 16, 2016 at 6:30 p.m. at the Green Island Municipal Center, 19 George Street, Green Island, New York.

The first item is the **Annual MS4 Presentation** by Sean E. Ward.

Sean stated that he has handouts for anyone who wishes to follow along. Sean stated in accordance with our Annual Stormwater Permit, we are required to have an opportunity for the public to comment on our Stormwater program. So, he would like to give an overview of the highlights that we are required to talk about.

Sean went on to state that the Stormwater Coalition of Albany County is a formal Intermunicipal committee, which continues to assist with public education and outreach programs. Green Island is a charter member of that coalition. We have continued sponsorship and participation in environmental clean-up programs, such as the Village-wide street cleaning, which will be held on Thursday, May 19th, notice is on the website and there will an announcement to all who have signed up to receive alerts. The Spring Clean-Up which has been held the past two Saturdays and it will also be held this coming Saturday, as well. We also have laws for detection and elimination of Illicit Discharges. Tony Cesare is in attendance and he is our IDDE, Illicit Discharge and Elimination Program. Tony tests our outfalls and makes sure that if there is any fluid coming out of them, that it is legal. We send it to a lab for certification. We also have a Stormwater Management and Erosion and Sediment Control law which was adopted years ago in compliance with our permit. We have developed existing system outfall and catch basin mapping. We have the Water Department crew here this evening and they have worked with Tony and they had a person from the Stormwater Coalition, who we had on payroll, and has GIS background and has mapped all of catch basins and all of our sewer sheds. We also separated the south end of the village, the south end of the bridge most of that has been separated into Stormwater and Sanitary sewers, they used to be combined. We have added filtration systems for Stormwater on Albany Avenue, which the DEC gave us grants for as a PILOT program and we received credit for it in our CSO and that has worked very well and there is very little maintenance. Tony, John and the rest of the DPW and Water crew, have to clean those out every once in a while, approximately once a year, but otherwise it has been a very good program down there.

Sean proceed to state that we continue to review all of our commercial development projects for compliance with the Phase II Stormwater Regulations and provide opportunities for public comments at our Planning Board – Site Plan Review meetings. We had two (2) projects this year, Bethon on Albany Avenue and this was a project that was under once acre and it did not require a full Stormwater pollution prevention plan, however, it did require oversight by the Building Inspector to make sure that they were meeting all of the requirements. Another project was 75 Cohoes Avenue was part of a bigger project; they had a Stormwater pollution prevention plan that was adopted a few years ago and pertain to this project as well. The Village Board, Planning and Zoning Boards and staff attend workshops and/or technical sessions on a yearly basis. All have been trained in Stormwater principles, as have our Zoning and Planning Boards, as the permit requires. We have coordinated training with the Capital District Regional Planning Commission and the Stormwater Coalition. We have Stormwater related workshops and webcasts. All of our employees have been trained as well. We continue municipal operations to minimize pollutants

to the greatest extent practicable. Again, training and maintenance are key to this and we are very careful about our village owned facilities to make sure that they are in compliance. We do inventory every year and we do checklists and we ensure that our village owned facilities are in compliance. We have a cooperative effort with the Albany County Sewer District to clean-out all of our catch basins periodically. We do that both in the combined areas and the separate areas of the Village.

Sean proceed to the next overview and stated that as part of the permit, we are required to do some educational programming for the general public and we continue to develop educational efforts and outreach programs, as part of the multi-municipal partnership. If you look in the separate areas on Albany Avenue and Center Island, you will see that there are storm drain markers that mention that the drainage to those catch basins goes directly to the river. We send out brochures to businesses that are related to the product that they are involved in. For instance if it is a restaurant, we might send them brochures about how to handle grease products, they should not be put into the system and Autobody and auto repair shops, we have brochures for them also to handle their product as well. The monthly newsletter you will notice that we have little Stormwater paragraphs periodically, usually every other month, tips on clean water, etc.

Then, also on the Village and Coalition websites, we have tips as well. If you look under Water and Sewer on the Village of Green Island website, you will see a lot about combined sewers and you are going to see a lot about Stormwater and you will see all of our annual reports that are required as well. The new Stormwater Management Plan (SWMP) was developed last year, it is a very long, lengthy document contained in a binder and he is happy to report that we are approximately 95% in compliance with that document. We have also enforced the local laws to control runoff and reduce pollutants. He mentioned Illicit Discharges, which Tony and John keep an eye on, and we have had no letters sent this year, meaning that we have found no illicit discharges. We have had a couple of construction sites this year; we have no issues with those construction sites at all. They are both on full compliance and then we have post-construction Stormwater management on 85 Cohoes Avenue and Albany Avenue and we have no issues with either of those projects. The only near violation was 85 Cohoes Avenue, there was a sign that was required that was actually put in place after their SWMP was approved. It is a new requirement and should be up next week.

Sean stated that for the coming year, we are going to continue to review and provide opportunities for public comments on all commercial development projects and for compliance with the Phase II Stormwater Regulations and to continue to enhance the permitting system for developers and contractors to follow, make it easier to follow. We need to educate developers and contractors on the permitting process. There are many programs that the Stormwater Coalition puts on for developers and contractors and we notify them of those programs when they are available. We are going to continue to assess current field inspection and recording practices for related construction activities. Additional training opportunities will be attended. We will continue to evaluate current Village practices for municipal operations to minimize pollution to receiving waters as per the EPA Compliance Audit and we will refer to the Stormwater Management Plan for that.

Sean stated that probably the most important part of the program is the Organizational Chart and if you look at it, you will see that just about everyone in our government is involved somehow in

the management of this program. He would like to thank all of the employees because they have all bought into the program and have made it a lot easier, Scott can attest to that because he attends a lot of the meetings. We are in very good standing with the DEC and Albany County as to how we stand in this program and it is because everybody buys into it and does the job that they are supposed to.

Sean would like to provide "Website Information" at this time. The annual report for the period March 10, 2015 to March 9, 2016 is available at our website: www.villageofgreenisland.com, click on Water and Sewer at the bottom of the page, it will pop right Also. is on the Stormwater Albany County website: www.stormwateralbanycounty.org. Comments will be taken until 12 Noon on Friday, May 20th, 2016, at which time the deadline for submittal will pass, so if you have any comments on this, you can say it now, or email him at www.seanw@villageofgreenisland.com.

Mayor McNulty-Ryan stated that she just would like to say that she kids Sean about the sewer information all the time, but you have no idea how much time and effort he puts into this and he is responsible for us being in compliance.

No further comments.

No comments or questions from the public.

Mayor McNulty-Ryan closed the Annual MS4 Presentation for 2016.

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

Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward achieuthised in your Stormwater Management Program Plan (SWMPP), i III.C.1. Submit additional pages as needed.	eving measurable goals including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
2-1 Village will annually update public contact information in MCC a Village explains DRAFT annual report and Coalition on Village webs comments and feedback. It also advertises the MS4 annual public meaning the meaning and recomments and recomments are recommented as a second comments.	site as well how to provide
B. Briefly summarize the observations that indicated the overall e Goal.	effectiveness of this Measurable
2-1 update is completed annually 2-2 Posting on website is completed	d annually
C. How many times was this obscrvation measured or evaluated i	
D. Has your MS4 made progress toward this measurable goal dur	ex.r samples/participants/ ring this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	he goals of this MCM during e).
2-2 Public meeting comments will be collected and added to Coalitio	n wide comments.
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This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Green Island	NYR20A377
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being report	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	to this report?
1. Enter the number and approx. perce	nt of outlalls mapped: 10 %
2. How many of these outfalls have bee reporting period (outfall recommisss	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
○ Industrial Process Water	O Vehicle Maint./Repair Shops
O Other:	● Nous.
O Sewersheds:	

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

Name c	fM	S4/C	oal	itio	v	illag	e of (Green	n Isla	nd	-												N			2	0	A	3	7 7
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O Bro	ken	Lin	es I	Fro	m S	San	itar	S	ewe	r			0	Indi	ıstr	ial	Co	nne	ctio	ns										
O Cro	ss (Con	nec	tion	5								01	Infl	017/	Inf:	iltra	tio	n											
O Fail	ing	Sep	tic	Sys	ster	ns							01	Pun	ıp :	Stat	ion	Fa	ilur	9										
O Flo	or L)raiı	s (Con	nec	ted	То	Sto	rm	Sei	ver	S	0	San	itar	y S	ewe	er C)vei	flo	ws									
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If Pl	Ye Ye	e al is in es, p e pro	fo:	rm: ide	atio	on RL	ava (s):	ila	ble	on	th	e w	eb'	?	ma	p(s) ca	ın t	ie a	cce	SSC	d -	not	t ha	me	e pa		Ye.		O No O No
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 6 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
12. Evaluating Progress Toward Measurable C	Foals MCM 3
Use this page to report on your progress and proje identified in your Stormwater Management Progr III.C.I., Submit additional pages as needed.	ect plans toward achieving measurable goals am Plan (SWMPP), including requirements in Part
A. Briefly summarize the Measurable Goal id	entified in the SWMPP in this reporting period.
3-1 map new outfalls resulting from Village own 100% of outfalls 3-9 DPW will continue to door	ned construction activity 3-5 DPW will inventory ment any illicit discharges
B. Bricfly sommarize the observations that in Goal.	dicated the overall effectiveness of this Measurable
Source of the same	
into GIS database during DEC funded upcoming outfalls during the past year 3-9 DPW inspected	on Albany Avenue are mapped but we will also put mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting
into GIS database during DEC funded upcoming outfalls during the past year 3-9 DPW inspected period.	mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting sured or evaluated in this reporting period?
into GIS database during DEC funded upcoming outfalls during the past year 3-9 DPW inspected period. C. How many times was this observation measures.	mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting sured or evaluated in this reporting period?
into GIS database during DEC funded upcoming outfalls during the past year 3-9 DPW inspected period. C. How many fimes was this observation means. D. Has your MS4 made progress toward this a	mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting sured or evaluated in this reporting period?
into GIS database during DEC funded upcoming outfalls during the past year 3-9 DPW inspected period. C. How many fimes was this observation means. D. Has your MS4 made progress toward this to the control of the con	mapping project 3-5 DPW has inventoried all and found no illicit discharges during this reporting sured or evaluated in this reporting period?

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

			11:5			_		Y		
Name of MS4/Coalition	Village of Green Island	N	¥	R	2	Ø	A	3	7	7

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

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

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

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you

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

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

Nam	ne of MS4/Coalition Village of Green Island . SPDES ID N Y R 2	0 A 3	9 7
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>trol</u>
The	information in this section is being reported (check one):		
	On behalf of an individual MS4 On hehalf of a coalition Ilow many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or i	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	1
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approva	ntion Plant? O No	ans ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable i O Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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

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

Name of MS4/Coalition Village of Green Island N Y	SID R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achieving meal identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	surable goals requirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting period.
4-7 Green Island routinely forwards all notices of 4 hour E&SC training to loca Stormwater Coordinator and CEO review SWPPP requirements and update as r	1 contractors 4-8 needed.
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Measurable
4-7 We forward notices of local training to those contractors that frequently wo 4-8 Green Island does not have many projects but review SWPPP guidelines as potential projects frequently. Additional training is necessary and needed for our	they pertain to
C. How many times was this observation measured or evaluated in this rep	orting period?
D. Has your MS4 made progress toward this measurable goal during this r	eporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	f this MCM during
4-7 We will continue to forward notices of local training to those contractors the Green Island. 4-8 Green Island will continue to review SWPPP guidelines as the projects and continue to provide additional training for our staff.	at frequently work in ey pertain to potential

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

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

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

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.

The state of the s	91.DE9.ID
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
4s. Are the MS4s contributing to this report involved in a regional/waters	shed wide planning effort?
	O Yes W No
4b. Does the MS4 have a banking and credit system for stormwater mana	gement practices?
	O Yes 🐧 No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwal	a protocol for evaluation fer management practice? Yes • No
4d. How many stormwater management practices have been implemented	d as part of this system in this
reporting period?	0
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD)	n implementation attended) and other Green
Infrastructure principles in this reporting period?	100%

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

Name of MS4/Coalition Village of C	ireen Island		SPDES I		7 7
6. Evaluating Progress To	ward Mcasurable (Goals MCM 5			
Use this page to report on yo identified in your Stormwate III.C.1. Submit additional pa	r Management Progr	ect plans toward a ram Plan (SWMP	chicving measu P), including re	arable goals quirements in F	art
A. Briefly summarize the l	Measurable Goal id	entified in the SY	VMPP in this i	reporting perio	od.
5-4 Village will incorporate and off street parking guidel requirements and update as	lines. 5-12 Stormwat	s into a policy doc ter Coordinator an	cument which in d CEO review	icludes curb cu SWPPP	t
B. Briefly summarize the c	observations that in	dicated the over	all effectivenes	s of this Measu	ırable
5-4 The Village has adopted in use and is posted on the V guidelines as they pertain to our staff.	/illage website. 5-12	Green Island wil	continue to re-	view SWPPP	r, all
C. How many times was th	is observation mea	sured or evaluat	ed in this repo	rting period?	4
				{ex.: samples/çart	
D. Has your MS4 made pr	ogress toward this	measurable goal	during this rep	oorting period • Yes	? O No
E. Is your MS4 on schedul	e to meet the deadl	ine set forth in th	ie SWMPP?	• Yes	O No
F. Briefly summarize the s the next reporting cycle	tormwater activitie (including an imp	es planued to me lementation sche	et the goals of t	his MCM dur	ing
5-3 If the opportunity arises practices 5-4 The Village w that is currently in use. 5-12 to potential projects. Additional projects of the control of the co	ill continue to use the Green Island will c	e curb cut and off ontinue to review	street parking ; SWPPP guideli	guidance docun ines as they per	nent tain

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

		SPDES ID
Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7
0.0000000000000000000000000000000000000		

Minimum Control Measure 6. Stormwater Management for Municipal Opérations

The information in this section is being reported (check one):	
On behalf of an individual MS4	

On behalf of a coalition

How many MS4s contributed to this report?

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

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

Yes ONo Salt Storage.....

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

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

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

Name of MS4/Coalition Village of Green Island	N Y R 2	0 A	3 7 7
2. Provide the following information about municipal operations	good housekeep	ing pr	ograms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 0
Catch Basins Inspected and Cleaned Where Necessary	#		2 5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
O Nitrogen Applied In Chemical Fortilizer	#Lbs.		
 Pesticide/Herbicide Applied (Number of acros to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.) 	# Acres		
3. How many stormwater management trainings have been providuring this reporting period?	ded to numicipa	ıl empl	oyees 5
4. What was the date of the last training?	0 3 / 0 4	/[2]	0 1 6
5. How many municipal employees have been trained in this repo	rting period?	[2 5
6. What percent of municipal employees in relevant positions and stormwater management training?	departments r	eceive 1	0 0 %

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

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

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						R 2 0 A 3 7

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

(ex.: womples/participants/events)

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

ONO Yes

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

 Yea O No

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

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

MCM 6 Page 3 of 3 Section A:

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

Other

MS4 Annual Report Form

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

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

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

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times w	as this ob	servation	measured	or evaluated	in this	reporting	period?
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	(ex.: samples/par	ticipant	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	d?	
	Yes	\bigcirc No	

O Yes O No

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

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

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

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

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

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1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period?	articipa he Storn	nw	ate	r M	ana				-	rar	n		
O Cleanup Events							# Eve	nts					
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● Other: C o o r d i n a t e w / D E	E C	W	A	V	E		Pr	0	g	r	a	m	
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report a	and	St	orn	ıwa	te	r Ma	ınaş		ien Ye		0	No
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○ TV/Radio Notices					-	# <u>C</u>	Days F	Run					
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• Web Page URL: Enter URL(s) on the following two pages.

 \bigcirc Other:

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

Stormwater Coalition of Albany County

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

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 Stormwater Coalition of Albany County		N	Y R	2	0			
4.a. If this report was made available on the internet, what da	ate was it	t po	osted'	?				
Leave blank if this report was not posted on the internet.	0	5	/ 0	6	/	2 () 1	6
4.b. For how many days was/will this report be posted?							1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a joir	nt r	eport,	ans	swei	r 5.b		
5.a. Was an Annual Report public meeting held in this report	ting perio	od'	?		0	Yes		No
If Yes, what was the date of the meeting?			/		/			
If No, is one planned?					0	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	ıg to t	his	rep	ort (duri	ng
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to					0	Yes		No
SWMP in response to comments to this report.								

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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

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

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

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

Stormwater Coalition of Albany County

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

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

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

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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·	-	_					
					1		
	(ex	.: samp	les/p	art.	icipa	nts/ev	vents

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

Yes	\bigcirc No

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

\circ	Yes	No

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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					1		
(ex.:	sampl	es/	part	ici	pant	s/events	s)

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

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

\bigcirc	Yes	No

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

Self-Assessment

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

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

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

○ Yes • No

(ex.:

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

○ Yes ○ No

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

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

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

Additional Watershed Improvement Strategy Best Management Practices

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

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

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

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

Na	me of MS4/Coalition	Stormwater Coalition of A	lbany County			Y R 2	0	
3.	•	/Coalition have a cee Plan Program?		onveyance Sy	stem (infr	•astructu ○ Yes	re) Insp O No	ection N/A
4.	•	rcentage of on-site or rehabilitated a		•		nave been	n inspec	ted %
5.	NYSDEC SPDE (GP-0-08-001) t	Coalition develope ES General Permi o reduce pollutan usand square feet	t for Stormwat ts in stormwate	er Discharge	s from Co	nstructio	on Activ	ities
6.	runoff from nev equal to one acr Permit for Stor	Coalition develope w development an re that provides ec mwater Discharge State Stormwater	d redevelopme quivalent prote es from Constr	nt projects tlection to the Nuction Activi	nat disturk NYS DEC ties (GP-0	greater SPDES (-08-001)	than or General , includi	•
7a	•	/Coalition have a rogen/pathogen lo		ogram to red	uce erosio	n or O Yes	○ No	• N/A
7 b	.How many proj	ects have been sit	ed in this repo	rting period?	•			
7c	. What percent o	f the projects incl	uded in 7b hav	e been comp	leted in th	is report	ing peri	od?
7d	.What percent o	f projects planned	l in previous ye	ears have bee	en complet	ted?		%
8a	•	Coalition develope cy that addresses	•		_	ent practi	wned	Planned N/A
8b	•	Coalition develope cy that addresses ned lands?			O	-		• N/A

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

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