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, 2016 to March 9, 2017

BACKGROUND

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

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

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome 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 April, 2017 (SWMPv5 2015-2018). 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)



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

MS4 Annual Report Cover Page

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

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OR

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

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

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OR

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

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MS4 Annual Report Cover Page

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

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

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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

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

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

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

For each contact, select all that apply:

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

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

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Section 4 - Certification Statement

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

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

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MS4 Permit Coordinator Division of Water

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

4th Floor

625 Broadway

Albany, New York 12233-3505

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

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

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

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

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

Name of MS4/Coalition City of Cohoes N Y	S ID R 2 0 A 2	4 3
4. Evaluating Progress Toward Measurable Goals MCM 1		
Use this page to report on your progress and project plans toward achieving mea identified in your Stormwater Management Program Plan (SWMPP), including a III.C.1. Submit additional pages as needed.		Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	s reporting per	iod.
Insert Stormwater information attached to some City correspondence;marked 12 basins) in the hill section of the City.	2 storm drains (c	eatch
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ess of this Meas	urable
Included a link to the Stormwater Education Facebook Page with stormwater into of people reached on Facebook page increased over time and reached 4,713 people Student's stormwater education presentations were well received.		
	orting period?	
C. How many times was this observation measured or evaluated in this repo		1
C. How many times was this observation measured or evaluated in this repo	(au a camples (au	± tainants/a
D. Has your MS4 made progress toward this Measurable Goal during this r	reporting perio	d? ○ No
C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this Measurable Goal during this report. E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	reporting perio Yes Yes	d? O No O No

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition City of Cohoes YR OA 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 1 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 6 Cleanup Events 0 Comments on SWMP Received #Comments 5 6 5 Community Hotlines Phone # 4 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 O Other: 2. Was public notice of availability of this annual report and Stormwater Management O Yes O No Program (SWMP) Plan provided? O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run u n c M Other: C o m m on 0

MCM 2 Page 1 of 6

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

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

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

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Name of MS4/Coalition

City of Cohoes

MS4 Annual Report Form

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

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

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

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4.a. If this report was made available on the internet, what date	was it	po	sted	?					
Leave blank if this report was not posted on the internet.	0	4	/ 2	5	1	1	2 0	1	7
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitting	g a joint	re	eport,	ans	SW	er.	5.b		
5.a. Was an Annual Report public meeting held in this reportin	g perio	d?	l.				Yes	0	No
If Yes, what was the date of the meeting?	0	4	1 2	5		1	2 0	1	7
If No, is one planned?					(0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s co	ntribut	in	g to t	his	re	po	rt d	uri	ng
this reporting period?					(O	Yes	9	No
If No, is one planned for each?					(CC	Yes		No
6. Were comments received during this reporting period?					(() 7	Yes	0	No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

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

	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 towar identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Host Beautification Day. Host Spring Clean Up/Hazardous Waquality is handed out at Hazardous Waste Collection Site. Upda	ste Day. Literature regarding water ted Twitter account.
B. Briefly summarize the observations that indicated the ov	erall effectiveness of this Measurable
Goal. Public participation has been strong and other groups have cont organizing beautification projects. Have 375 "likes" on Facebo	acted the City for assistance with
Goal. Public participation has been strong and other groups have cont organizing beautification projects. Have 375 "likes" on Facebo	acted the City for assistance with ok.
Goal. Public participation has been strong and other groups have cont organizing beautification projects. Have 375 "likes" on Facebo	acted the City for assistance with ok. ated in this reporting period?
Public participation has been strong and other groups have cont organizing beautification projects. Have 375 "likes" on Facebo C. How many times was this observation measured or evaluation. Has your MS4 made progress toward this measurable go	acted the City for assistance with ok. ated in this reporting period? (ex.: samples/participantal during this reporting period? Yes O No the SWMPP?
Goal. Public participation has been strong and other groups have cont	acted the City for assistance with ok. ated in this reporting period? (ex.: samples/participant. al during this reporting period? Yes O No the SWMPP? Yes O No seet the goals of this MCM during

SPDES ID
N Y R 2 0 A 2 4 3
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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	ent of outfalls mapped: 7 6 # 9 5 %
2. How many of these outfalls have bee reporting period (outfall reconnaissa	n screened for dry weather discharges during this ince inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	C Schools and Universities
C Garbage Truck Washouts	O Septic Maintenance
C Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
○ Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None

Name	of M	184/0	Coal	ition	City	of C	ohae	3														SP.	DES Y	1	T	0	A	. 2	4	3
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
12. Evaluating Progress Toward Measurable Goals	s MCM 3
Use this page to report on your progress and project p identified in your Stormwater Management Program I III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identif	ied in the SWMPP in this reporting period.
Complete, distribute, and file IDDE program and trace	ck detected and climinated illicit discharges.
B. Briefly summarize the observations that indicat	ted the overall effectiveness of this Measurable
Written procedures lead to an organized tracking syst illicit discharges. Work request forms documented wi	
C. How many times was this observation measured	d or evaluated in this reporting period?
en anno anno anno anno anno anno anno an	(ex.: pamples/packicupauks/eve
D. Has your MS4 made progress toward this meas	urable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline se	et forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implemen	[] : T. [[[[[[[[[[[[[[[[[[
Periodically review procedures to ensure they are accounted and educate residents on the effects of illicit discharge requirements.	urate. Continue to document illicit discharges es. Review post-construction O&M

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

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

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

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

	Construction Site and Post-Construction Control
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?
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for
	Stormwater Discharges from Construction Activities? • Yes O No
16	o. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? • Yes • No • NT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/2006 ○ NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Yes O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes No ONT
	If Yes, how many public comments were received during this reporting period?
5.	Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • 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
 Stop Work Orders 	#	1	O No Authority
O Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penaltics	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

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

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

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Name of MS4/Coalition	City of Cehoes	NA	R	2	0	A	2	4	3

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 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 5
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	10	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use		1 1
3.	Construction Stormwater Inspection Manual? O Yes	• No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approve	al?	
	○ Yes		ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	O Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

	SPDES ID
Name of MS4/Coalition City of Cohees	N Y R 2 0 A 2 4 3
6. con't.: Submit additional pages as needed.	
O MS4/Coalition Office	
Department	
Address	
City	Zip ~
Phone	
O Library Address	
City	Zip
Phone	
() -	
O Other	
Address	
City	Zip -
Phone () -	
O Web Page URL(s): Please provide specific address where SWPI	PPs can be accessed - not home page.
URL	
LRI.	

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

Name of MS4/Coalition City of Cohoes	SPDES ID N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals	MCM 4
Use this page to report on your progress and project plidentified in your Stormwater Management Program FIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifi	ied in the SWMPP in this reporting period.
Document construction site inspection and enforcement	ent procedures.
B. Briefly summarize the observations that indicat Goal.	ed the overall effectiveness of this Measurable
Streamlines procedures by identifying who is responsenforcement. Problems noted in inspections were corrections.	
C. How many times was this observation measured	or evaluated in this reporting period?
O. 110 W Manag Manage Will State Cooks (Manage Man	1
D. Has your MS4 made progress toward this measu	cx.: namples/participants urable goal during this reporting period? • Yes • O No
E. Is your MS4 on schedule to meet the deadline se	
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implemen	그들은 얼마네트로 하다. 하나라는 물건들이 가장 하나 되는 것이 되는 것이 되는 것이 되었다. 그리다는 것이 없는 것이다.
Continue to save all inspection reports and resolve cor Periodically review procedures to ensure they are accu	

O Other:

MS4 Annual Report Form

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

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

							SPDES	ID	
Name of MS4/Coalitio	City of Cohoes				-11		N Y	R 2 0 A	2 4 3
Minimum	Control Me	asure	5. Pos	t-Con	structi	on Stor	mwater	Manage	ment
The information in t	his section is be	ing repo	rted (ch	eck one)	i:				
On behalf of an inOn behalf of a coaHow n		ntributed	1 to this	report	?	1	!		
1. How many and MS4/Coalition								es has your	
		Inven	# toried	Insp	# ections	# Tir Maint			
O Alternative Practic	ces				=1.)				
O Filter Systems									
O Infiltration Basins									
O Open Channels									
Ponds			1 4		2		2		
O Wetlands									
O Other							0		
2. Do you use an BMPs, inspect				tabase,	spreads	heet) to	track pos		etion es O No
3. What types of Development/I								Impact	
O Building Codes	O Municipal	Compreh	ensive l	Plans					
O Overlay Districts	O Open Space	e Preserv	ation Pr	rogram					
Zoning	• Local Law	or Ordin	ance						
O None	O Land Use I	Regulatio	n/Zonin	ıg					
O Watershed Plans	O Other Com	prehensi	ve Plan						

Gre

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or

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

						SF	DES	D					
Na	me of MS4/Coalition	City of Cohoes				N	Y	R	2	0 2	A 2	4	3
4a	. Are the MS4s co	ntributing to	this report i	involved in	a regional/v	vatershed	wide	e pla	nn				22
											Yes	0	No
4b	. Does the MS4 ha	ive a banking	and credit s	system for s	tormwater	managem	ent j	rac	tice	es?			
										0.	Yes		No
4c	Do the SWMP P and approval of									pra		e?	No
4d	. How many storn reporting period		gement prac	tices have l	oeen implen	nented as p	art	of th	uis :	syste	em i	n thi	is
5.	What percent of training on Low Infrastructure p	Impace Devel	opment (LI)	D), Better							tend 3		%

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

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

SPDES ID

Name of MS4/Coalition City of Cohoes N Y	R 2 0 A 2 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving meas identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Passed new G.I. planning, Have reduced number of parking sheets.	
*	
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
City has reviewed model local law and post a revised local law. Cohoes local law infrastructure practices in new construction projects. Has reduced the number of pareen space in 3 projects that went before the boards.	The state of the s
C. How many times was this observation measured or evaluated in this repor	1
D. Has your MS4 made progress toward this measurable goal during this rep	<pre>/ex.: samples/participants/even porting period?</pre>
, and join the program of the progra	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 the next reporting cycle (including an implementation schedule).	this MCM during
City comp. plan is being updated to include G.I. and better site design.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7
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	City of Cohoes	N	Y	R	2	0	A	2	4	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On 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? years? Street Maintenance..... 9 Yes C No Yes O No ○ No Yes O No Bridge Maintenance..... 9 Yes Winter Road Maintenance.....

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

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

	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 operations g	good housek	eepin	g pr	ogı	an	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acr	res				3
Streets Swept (Number of miles X Number of times swept)	# Mil	es	1	4	7	4
Catch Basins Inspected and Cleaned Where Necessary		#		3	0	7
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				2
O Phosphorus Applied In Chemical Fertilizer	# Lł	s.				
O Nitrogen Applied In Chemical Fertilizer	#Lt	s.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres					
3. How many stormwater management trainings have been provid during this reporting period?	ed to munic	ipal e	mpl	loye		1
4. What was the date of the last training?	0 3 / 3	1 /	2	0	1	6
5. How many municipal employees have been trained in this repor	ting period?)	1			2
6. What percent of municipal employees in relevant positions and estormwater management training?	department	s rece	ive	1	0 9	%

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

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

SPDES ID

Name of MS4/Coalition	City of Colioes		N Y R	2 0 A 2	2 4 3
7. Evaluating Prog	gress Toward Measur	rable Goals MCM 6			
dentified in your Sto	ort on your progress ar ormwater Managemen tional pages as needed	nt Program Plan (SW)			Part
A. Briefly summari	ize the Measurable G	Goal identified in the	SWMPP in this re	porting per	riod.
Green Infrastructure and better training (3	e Reporting is just star 311 reports).	ting; Catch Basin clea	nning increased due t	to new equi	pment
3. Briefly summari Goal.	ize the observations t	that indicated the ov	erall effectiveness o	of this Meas	surable
More C.B. were don	ne and developers are b	beginning to fill out C	Green Infrastructure i	reports.	
Taur many 6 mar	s was this observation	n mansurad or avalu	ated in this reporti	na pariod?	The same of the sa
. How many times	s was this observation	n measured of evalu	274-526 2552	.: samples/par	1
. Has your MS4 m	aade progress toward	l this measurable go		rting period	The state of the s
. Is your MS4 on s	schedule to meet the	deadline set forth in	the SWMPP?	○ Yes	• No
	ze the stormwater ac ng cycle (including an			s MCM du	ring
Student interns will b	be conducting facilitie	es throughout 2017 on	ones that still need	to be done.	

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

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0						
Minimum Control Measure 1. Public Education and Outreach							
The information in this section is being reported (check one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? □ 1 2 							
1. Targeted Public Education and Outreach Best Management Practices							
Check all topics that were included in Education and Outreach during this reporting period:							
F							
Construction Sites	Pesticide and Fertilizer Application						
● General Stormwater Management Information	Pet Waste Management						
O Household Hazardous Waste Disposal	O Recycling						
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration						
● Infrastructure Maintenance	O Trash Management						
● Smart Growth	 Vehicle Washing 						
O Storm Drain Marking	O Water Conservation						
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection						
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o						
2. Specific audiences targeted during this reporting period:							
● Public Employees ● Contractors							
● Residential ○ Developers							
Businesses General Public							
O Restaurants O Industries							
● Other:	terActInfo						

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

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

Name of MS4/Coalition	Stormwat	er Coaliti	on of A	.lbany	Count	y									N Z	Y	R	2	0				
3. What strategies this reporting p	•						e to) a(chie	eve	edi	uca	tio	n a:	nd (out	trea	ach	go	als	du	rin	ıg
Construction Site (Operator	rs Train	ned												#	Tr	aine	ed				7	0
O Direct Mailings															#]	Ma	ilin	gs					
Kiosks or Other Di	isplays														# L	oca	itio	ns	·				8
• List-Serves																# I	n Li	ist			2	5	0
O Mailing List																# I	n Li	ist		Ċ			
O Newspaper Ads or	Articles	S													# I)ay:	s Rı	ın					
● Public Events/Pres	entation	ns													# A	tte	nde	es			1	1	9
O School Program															# A	tte	nde	es					
• TV Spot/Program															# L)ay:	s Rı	ın					1
• Printed Materials:			_ 1-1	1\									To	tal	#Di	stri	bute	ed				5	6
Locations (e.g. lib		c a	s, kiosi	ļ																			
P l a n r	n i n	g	ВС	а	r	d		М	t	g	s												
Trair	n i n	g s	- E	2 u	b	1	i	С	Р	r	0	g											
WAVEV	7 0 1	R e	CI	c u	i	t	m	е	n	t													
• Other:						1			ı														
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if submitting this form as part of a joint report on behalf of a coantion reave s	
SPDES Name of MSA/Coolition Stormwater Coalition of Albany County N Y	
Name of MS4/Coalition Name o	1 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wk efforts to update their TAAW; id target audience, draft & implement goals; BMF routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public P Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 I	P 1-3 Website-post e contacts (newly Program-Guest
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1 completed. BMP 1-7 List Serve: partially completed; drop/adds and updated ema Coalition members; not entered into ACCESS database. BMP 1-6 Public Program completed-1 CWA Presentation; not completed-Green Infrastructure Program to time to develop program and staff person organizing program left MS4.	ails provided by m-Guest Speaker:
C. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this r	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website documents; post educational material; post meeting announcements; pay invoice Serve: update ACCESS database; BMP 1-4 Publications: update door hanger public Programs-Organized By Coalition-host 1 CWP webcast.). BMP 1-7 List

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

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

			_		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	0				
Minimum Control Measure 2.	Public I	nv(olve	mer	nt/F	Part	ticipa	atic	on			
The information in this section is being reported (check												
○ On behalf of an individual MS4	,											
• On behalf of a coalition		1	2									
How many MS4s contributed to this re	eport?											
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stor	mw	ater	·Ma	nag				ran	n		
O Cleanup Events						# E	vents					
 Comments on SWMP Received 					# (Comr	nents					0
Community Hotlines	Phone #	(5	1 8)	4	4 7	-	5	6	4	5
Phone # ()	Phone #	()			_				
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Phone # ()	Phone #	(İ)			j -				
O Community Meetings	_	`			#.	Atte	ndees					
○ Plantings						S	q. Ft.					
O Storm Drain Markings						# D	rains					
O Stakeholder Meetings					#.	Attei	ndees					
Volunteer Monitoring						# E	vents					7
• Other: C o a l i t i o n C o m m e	n t s	-	D I	R A	F	Т	M S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d Sto	ormv	wat	er N	Ianaș	_	ient Ye		0	No
• List-Serve						# I1	n List			1	9	1
O Newspaper Advertising					#	Days	Run					
○ TV/Radio Notices					#	Days	s Run					
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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, 2 0 1 7

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

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

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, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 7

		SPDES ID		
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2	0	
-	was made available on the internet, what	t date was it posted?		; · · · · ·
Leave blank if t	this report was not posted on the internet.	0 5 / 0 5	/ 2 0	1 7
4.b. For how many	y days was/will this report be posted?			1 4
If submitting a	report for single MS4, answer 5.a If subr	nitting a joint report, an	swer 5.b	
	al Report public meeting held in this rep was the date of the meeting?	oorting period?	O Yes	O No
II 168, Wilat	was the date of the meeting:]/	
If No, is one	planned?		O Yes	O No
	al Report public meeting held for all MS	84s contributing to this	-	_
this reporting	period?		O Yes	• No
If No, is one	planned for each?		O Yes	• No
	ts received during this reporting period?	?	O Yes	• No
•	omments, responses and changes made to nse to comments to this report.			

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

Name of MS4/Coalition Stormwater Coalition of Albany County Stormwater Coalition N Y R 2 0 N Y
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.
C. How many times was this observation measured or evaluated in this reporting period? (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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

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

Stormwater Coalition of Albany	SPDES ID
Name of MS4/Coalition	N Y R 2 0
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	O Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4 11	al illegal connections have been detected during this
reporting period?	al illegal connections have been detected during this
-	
5. How many illicit discharges have be	een confirmed during this reporting period?
(Yamanan ili ili di dinahangan/ili agal	connections have been eliminated during this reporting
period?	connections have been eliminated during this reporting
7. Has the storm sowershed manning l	been completed in this reporting period? O Yes O No
If No, approximately what percent wa	• • • • • • • • • • • • • • • • • • • •
8. Is the above information available in this information available on the	
If Yes, provide URL(s):	
	e where map(s) can be accessed - not home page.
URL Password Pro	tected Restricted
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of M54/Coamfor		
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans towa Stormwater Management Program Plan (SW litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
mapper redesign as mapper redesign w ORI, MS4 construction	ocument (May, 2016): BMP 3-2 Coalition S s guided by consultant, organize 2 to 3 design with other MS4 program needs (grant funded action site inspections, post construction swip per layers, launch mapper. BMP 3-5 Dry We	n wkshops for members, integrate mobile app field inspection forms for practices inspections, facility self
B. Briefly summa Goal.	urize the observations that indicated the o	verall effectiveness of this Measurable
considerations; one	n Stormwater Program Mapper: completed; e design workshop, not 3; more complex red FP for consultant services. BMP 3-5 Dry Wo	lesign to include "Forms" pending
C. How many tim	nes was this observation measured or eval	uated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth i	
F Reiofly summs	rize the stormwater activities planned to	• Yes • O No
	trize the stormwater activities planned to ting cycle (including an implementation s	

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

Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part (I.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-eview 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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? A. Has your MS4 made progress toward this measurable goal during this reporting period? A. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? A. Sriefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	nating Progress Toward Measurable Goals MCM 4
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures- eview 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, necorporate into existing/future procedures (3 MS4s); note edits for future updates. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit boints to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/particip. D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes Yes Poly Ses Poly Ses Poly Summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	l in your Stormwater Management Program Plan (SWMPP), including requirements in Part
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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe) (ex.: samples/p	ly summarize the Measurable Goal identified in the SWMPP in this reporting period.
BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe)	aper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 res & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants,
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe) (ex.: sa	ly summarize the observations that indicated the overall effectiveness of this Measurable
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ON Set Is your MS4 on schedule to meet the deadline set forth in the SWMPP? On Yes ON The Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	mandated MS4 Construction Inspection Forms, need to know status of DEC forms before
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	(ev : samples/participant
Yes Of Some the deadline set forth in the SWMPP? O Yes Of Some the Stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
○ Yes • No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
WMDv5 (April 2017), DMD 4.7 Construction Site Operator Training Abru as best one 4 by training	ly summarize the stormwater activities planned to meet the goals of this MCM during
with ACSWCD.	5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training

devices).

MS4 Annual Report Form

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

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
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

MS4 Annual Report Form

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

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

0 0 %

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

Name of MS4/Coalition Stormwater Coalition of Albany County 7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
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.
program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participan 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).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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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:

- 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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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

Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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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 7

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

Section 4 - Certification Statement

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

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

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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

URL

MS4 Annual Report Form

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

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MS4 Annual Report Form

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

Name of MS4/Coalition Town of Colonie	SPDES ID N Y R 2 0 1 9 0
Minimum Control Measure 1. Public Ed	lucation 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 Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
• Smart Growth	• Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	:
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
● Restaurants ○ Industries	
Other: Agricultural	

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

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	Town of Colonie		N	I Y R 2 0 1	9 0
4. Evaluating Prog	gress Toward Measu	ırable Goals MCM	1		
Use this page to repoidentified in your Sto III.C.1. Submit addit	ormwater Manageme	nt Program Plan (SW	_	_	n Part
A. Briefly summari	ize the Measurable	Goal identified in th	ne SWMPP in	this reporting pe	eriod.
3 of the Design Man certificate of occupa	ost construction stormual. Town staff will uncy. The number of naintain the rain gardenter.	inspect, and photo designs installed will b	ocument prior t e recorded ann	to signing off on a ually.	
B. Briefly summari Goal.	ize the observations	that indicated the o	overall effectiv	veness of this Mea	asurable
1. All projects in the Manual (12 signs).	e reporting year instal	lled signage in confo	rmance with C	hapter3 of the De	sign
2. The rain garden h	as been maintained a	and the signage is in	good condition		
C. How many times	s was this observation	on measured or eva	luated in this		? 1
D. Has your MS4 n	nade progress towa	rd this Measurable	Goal during th		
				• Yes	s O No
E. Is your MS4 on	schedule to meet the	e deadline set forth	in the SWMP	P? • Yes	s O No
F. Briefly summari	ize the stormwater ang cycle (including a	-	_	s of this MCM d	uring
1. The Town will comanagement areas.	ontinue to require, ins	spect, and quantify si	gns installed fo	or all stormwater	
2. The Town will co	ontinue to maintain th	e rain garden and it's	s sign.		

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

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

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Minimum Control Measure 2.	Public I	nv(lve	em	en [·]	t/P	ar	tic	ipa	<u>ıtic</u>	<u>)n</u>			
The information in this section is being reported (check	k one):													
On behalf of an individual MS4On behalf of a coalition														
How many MS4s contributed to this r	eport?		1											
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stor	mw	ate	r N	I ar	nag					ran	n		
○ Cleanup Events							# E	even	its					
○ Comments on SWMP Received						# C	omi	men	its					
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O Stakeholder Meetings						# /	Atte	nde	es					
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Other:														
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report	and	d St	orr	nw	ate	er N	/Ia	nag	•	ent Ye		0	No
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Other:														

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MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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

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

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4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a If submitting a joint report, answer 5.b 5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? If No, is one planned? O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes The submitting a joint report, answer 5.b O Yes O Yes The submitting a joint report, answer 5.b						
0 5	/ 0	5	/ 2	2 0	1 '	7
					1 4	4
a joint r	eport,	ans	wer 5	5.b		
period'	? _		\circ	Zes .	• N	10
	/		/			
			\circ Y	l'es	• N	10
tributin	ng to t	his	repo	rt d	uring	3
			\circ)	l'es	• N	10
			\circ Y	l'es	• N	Ю
			\circ	Zes .	• N	10
Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						
	vas it po 0 5 a joint r period:	N Y R was it posted? 0 5 / 0 a joint report, period? /	vas it posted? 0 5 / 0 5 a joint report, ans period?	vas it posted? 0 5 / 0 5 / 2 a joint report, answer 5 period?	vas it posted? 0 5 / 0 5 / 2 0 a joint report, answer 5.b period? Yes Yes Tributing to this report do Yes Yes	N Y R 2 0 1 9 0

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

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

SPDES ID

Name of MS4/Coalition	Town of Colonie	N	Y R 2 0 1	9 0
Use this page to rep	gress Toward Measurable Goals MC	oward achieving r	•	
•	tormwater Management Program Plan (tional pages as needed.	SWMPP), includi	ng requirements in	n Part
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in	this reporting pe	riod.
	n staff will identify four sites to submit s for WAVE sampling.	to NYSDEC WAY	VE program and	
B. Briefly summar Goal.	rize the observations that indicated tl	ne overall effectiv	eness of this Mea	surable
Four sites were sar	mpled, and submitted to the NYSDEC	WAVE program.		
C. How many time	es was this observation measured or	evaluated in this i	reporting period	
			(ox + gampleg/p	1 articipants/events)
D. Has your MS4	made progress toward this measurab	le goal during thi		
				○ No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPl	P? ● Yes	○ No
•	rize the stormwater activities planned ing cycle (including an implementation	0		
Volunteers will be the sampling season	organize, and samples will be submitte n.	d to NYSDEC for	four more sites du	ıring

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

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 Town of Colonie	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 	
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)	screened for dry weather discharges during this the inventory)? 1 7 0
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	O Septic Maintenance
○ Hospitals	 Swimming Pools
O Improper RV Waste Disposal	● Vehicle Fueling
O Industrial Process Water	● Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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

Name of MS4/Coalition Town of Colonie			NY	R	2	0	1			
3.b.What types of illicit discharges have	been found during	this repo	rting p	erio	od?					
O Broken Lines From Sanitary Sewer	O Industrial Connect	tions								
O Cross Connections	O Inflow/Infiltration									
O Failing Septic Systems	O Pump Station Fail	ure								
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer O	verflows								
Illegal Dumping	O Straight Pipe Sewe	er Discharg	ges							
● Other: G r e a s e t a n k o		W								
4. How many illicit discharges/potential reporting period?	l illegal connections	s have bee	en dete	cted	l du	ırin	ng t	his		_
reporting period:										6
5. How many illicit discharges have bee	en confirmed during	g this rep	orting	peri	ioda	?				6
6. How many illicit discharges/illegal coperiod?	onnections have bee	en elimina	ited du	rinş	g th	is r	epo	orti	ing	6
7. Has the storm sewershed mapping be If No, approximately what percent was	-	_		iodS	?	•	Ye	:S	0	No
										%
8. Is the above information available in							Ye		0 1	No
							Ye Ye			No
8. Is the above information available in Is this information available on the w	veb?	e accessed	- not h	ome	e paş	•			0 1	No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s):	web? where map(s) can be	_	- not h		e paş	•			0 1	No
8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page v URL	where map(s) can be	R e s		С	t	ege.	Ye		0 1	No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page war. URL Password Prot	where map(s) can be	R e s t	t r i	С	t	ge.	Ye	es	0 1	No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page war url Password Prot https://acvar	where map(s) can be	R e s t	t r i	С	t	ge.	Ye	es	0 1	No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page volume. Password Prot https://acvar	where map(s) can be	R e s t	t r i	С	t	ge.	Ye	es	0 1	No No
8. Is the above information available in Is this information available on the war If Yes, provide URL(s): Please provide specific address of page volume. Password Prot https://acvar	where map(s) can be	R e s t	t r i	С	t	ge.	Ye	es	0 1	No

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

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e of MS	S4/Coa	litior	ı To	wn o	of Co	oloni	e														N	Y	R	2	0	1	9	0
URL(oci.	fic	9 A	dra	266	οf	ทอง	76 4	wh	aro	mo	nle) ^	an '	he	arr	DEE	ьd	_ n	of 1	hon	ne i	กอก	ΤΔ	
JRL	e pro	viuc	. sh	CCI	110	au	ur	233	UI .	μaş	3C \	W 110		Ша	h(2) (am	DC	acc	.C33	cu	- 11	Ut 1	1101	iie j	pag	; C	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

Outfalls were added C. How many time D. Has your MS4 r E. Is your MS4 on	es was this observation made progress toward schedule to meet the d rize the stormwater act	measured or evaluation this measurable goaleadline set forth in	al during this re	(ex.: samples/p eporting perio	articipants/e od? S O No O No
Outfalls were added C. How many time D. Has your MS4 r	es was this observation made progress toward	measured or evaluation this measurable goa	al during this re	(ex.: samples/p eporting perio	1 participants/e od? S O No
outfalls were added C. How many time	es was this observation	measured or evalua		(ex.: samples/p	articipants/e
outfalls were added C. How many time	es was this observation	measured or evalua		(ex.: samples/p	1 participants/e
outfalls were added			ated in this repo	orting period	
outfalls were added			nted in this repo	orting period	?
	to the Town's inventory				
	to the Town's inventory				
	onstruction projects were	e reviewed for addition	onal outfalls and	an additional	twelve
1 The Town condu	acted 170 outfall screening	nge (2004) using the	IDDE Drogram s	rocedures	
B. Briefly summar Goal.	rize the observations th	nat indicated the ove	erall effectivenes	ss of this Mea	asurable
inventory.	1	i J			1
	conduct dry weather scre eview completed constr	_			update
A. Briefly summar	rize the Measurable Go	oal identified in the	SWMPP in this	reporting pe	eriod.
III.C.1. Submit addi	tional pages as needed.				
identified in your St	ort on your progress and ormwater Management		_	_	n Part
			1 hi	uuushla oo ala	
12 Evaluating Proc	gress Toward Measura	phla Cools MCM 3			
			N Y	R 2 0 1	9 0
Name of MS4/Coalition	Town of Colonie				

SWPPP process?

MS4 Annual Report Form

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

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

Name of MS4/Coalition Town of Colonie	SPDES ID N Y R 2 0 1 9 0
Minimum Control Measures Construction Site and Post-Constru	
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
1a. Has each MS4 contributing to this report adopted a law, of mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	e ·
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and Erosion and
maybis Workbook.	© 105 0 110 0 111
If Yes, Towns, Cities and Villages provide date of equivalent	NYS Sample Local Law. ○ 09/2004 • 03/2006 ○ NT
If Yes, Towns, Cities and Villages provide date of equivalent 2. Does your MS4/Coalition have a SWPPP review procedure	○ 09/2004 ● 03/2006 ○ NT
	○ 09/2004 ● 03/2006 ○ NT The in place? ● Yes ○ No
 Does your MS4/Coalition have a SWPPP review procedur How many Construction Stormwater Pollution Prevention 	○ 09/2004 ● 03/2006 ○ NT e in place? ● Yes ○ No n Plans (SWPPPs) have been 2 4

5. Does your MS4/Coalition provide education and training for contractors about the local

● 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	#		7	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	#		3	O No Authority

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

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

SPDES ID

Naı	me of MS4/Coalition Town of Colonie N Y R 2	0 1	9 0	
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	ntro	<u>ol</u>
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 aduring this reporting period?	acre o	r mo	
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juri	sdict	
3.	What percent of active construction sites were inspected during this reporting	period	i?	NT
4.	What percent of active construction sites were inspected more than once?	1	0 0	」 ⁄o NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the N) NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Preventation projects that are subject to MS4 review and approvation of the stormwater Pollution Preventation (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Preventation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction (SWPPs) of constructi			S NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?	ailable ○ Ye) No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.		

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

					_															_			SPI	DES	ID						
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6. co			adc	litio	ona	l pa	iges	s as	ne	ede	ed.																				
• MS	4/C	oal	itio	n C	Offic	ce																									
	Dep	artı	nen	t							1	1		1	1		1								1		1				
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	Add																														
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SV	
III.C.1. Submit additional pages as needed.	,, 2 1
A. Briefly summarize the Measurable Goal identified in the	ne SWMPP in this reporting period.
1. Town staff will visit and track all active construction sites was held for all projects with earth disturbance.	in the Town. A preconstruction meeting
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
1. More regular maintenance to erosion and sediment control and documented in weekly inspection reports.	practices on active sites has improved
and documented in weekly inspection reports.	luated in this reporting period?
and documented in weekly inspection reports. C. How many times was this observation measured or eva	luated in this reporting period? (ex.: samples/participants/events) goal during this reporting period? Yes O No in the SWMPP?
and documented in weekly inspection reports. C. How many times was this observation measured or eva D. Has your MS4 made progress toward this measurable	luated in this reporting period? (ex.: samples/participants/events) goal during this reporting period? Yes O No in the SWMPP? Yes O No o meet the goals of this MCM during

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

If submitting	ng this form as pa	ort of a joint repo	ort on behalf of	a coalition leav	e SPD	ES ID) blank	Ĺ.
				SPD	ES ID			
Name of MS4/Coalition	Town of Colonie			N	YR	2 0	1 9	9 0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwa	iter N	<u> Iana</u>	agem	<u>ent</u>
The information in th	nis section is bein	g reported (chec	ck one):					
On behalf of an indOn behalf of a coa								
How m	nany MS4s contr	ributed to this r	report?	1				
1. How many and MS4/Coalition is	• • •			_		has y	our	
		# Inventoried	# Inspections	# Times Maintained				
• 41				Maintaineu				
Alternative Practic	ees	3	7					
• Filter Systems		7	2 0					
• Infiltration Basins		7	2 0	2				
Open Channels		1	5					
Ponds		5	2 0	3				
Wetlands		1	1 0					
Other		6	3 0	2				
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to track	post-		tructi ● Yes	on O No
3. What types of Development/E		-		-	ow In	npac	t	
O Building Codes	• Municipal Co	omprehensive P	lans					
Overlay Districts	Open Space	Preservation Pro	ogram					
Zoning	O Local Law or	r Ordinance						
○ None	● Land Use Re	egulation/Zoning	5					
O Watershed Plans	Other Comp	ehensive Plan						
• Other:								

Buffers

S t r e a m

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

		<u>5</u> 1.	DE2	ш					
Na	me of MS4/Coalition Town of Colonie	N	Y	R	2	0	1 !	9 0	
4 a	a. Are the MS4s contributing to this report involved in a regional/water	shed v	vide	pla	ann		effo Yes		• No
4 b	o. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	rac	etic				
40	c. Do the SWMP Plans for each MS4 contributing to this report include	0.000	too	J £	 .		Yes		No
40	and approval of banking and credit of alternative siting of a stormwa	-				t pr	actio	e?	A NT
						O	res		No
		_							_
4 d	l. How many stormwater management practices have been implemented reporting period?	l as p	art (of t	his	syst	tem	in tl	nis
	reporting period? What percent of municipal officials/MS4 staff responsible for program	n imp	lem	ent	atio	on a			
	reporting period?	n imp	lem	ent	atio	on a	itten		

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

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	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 ol	bservation	measured or	r evaluated	in this	reporting period?
----	----------	-----------	---------	------------	-------------	-------------	---------	-------------------

			1	
(e.	x.: sampl	les/par	ticipant	s/events)

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

	Yes	\bigcirc	No
_	103	\sim	110

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

	Yes	\bigcirc No	
_	103	\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).
- 1. By 3/9/18 Town stormwater staff will send out the recently generated form letter for the inspection of post construction practices the were install more than one year ago.
- 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1$

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 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** vears? Addressed in SWMP? 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 ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

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

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

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

	SPDES ID			
Name of MS4/Coalition Town of Colonie	N Y R 2	0 1 9	0	
2. Provide the following information about municipal operat	ions good housekeep	oing prog	grams) :
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		1 2	2
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	2 0)
• Catch Basins Inspected and Cleaned Where Necessary	#	2	1 0)
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		5 6	5
Phosphorus Applied In Chemical Fertilizer	# Lbs.	2	0 0)
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 1 0	5 6	5
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres [umber of	2 0	0.0	<u></u>
3. How many stormwater management trainings have been put during this reporting period?	provided to municipa	al employ	vees)
4. What was the date of the last training?	0 2 / 1 5	/ 2 0	1 5	5
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 re	eceive 8	0 %	ó

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

If submitting this form as part of a joint report on beh	
	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 1 9 0
Jes this page to report on your progress and project plans t dentified in your Stormwater Management Program Plan (II.C.1. Submit additional pages as needed.	oward achieving measurable goals
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
1. The Town inspects, cleans out, and records the amount of	of spoils removed from the catch basins.
Data is compiled for MS4 Permit Annual Report. 2. The Town conducts three Hazardous Household Waste households participated.	Day events annually. Approximately 1488
B. Briefly summarize the observations that indicated the	ne overall effectiveness of this Measurable
 Approximately 435 cubic yards of sediment was remove preventing it from entering the waters of the US. The Town conducted three Hazardous Household Waste quantified and disposed of properly. 	
C. How many times was this observation measured or e	evaluated in this reporting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this measurab	le goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set for	
2. 15 your 14154 on schedule to meet the dedunie set for	• Yes O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	9
1. Stormwater staff will reassess all municipally owned fac This was a goal for the past reporting period. The task was	•

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

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0							
Minimum Control Measure 1. Public Ed	ucation and Outreach							
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2							
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							
O Household Hazardous Waste Disposal	O Recycling							
O Illicit Discharge Detection and Elimination	 Riparian Corridor Protection/Restoration 							
● Infrastructure Maintenance	O Trash Management							
Smart Growth	• Vehicle Washing							
O Storm Drain Marking	O Water Conservation							
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection							
<pre>Other:</pre> <pre>C o a l i t i o n W e b s i t e - W h a Other</pre>	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 O Industries								
• Other: O Agricultural								
GeneralPublic-CleanWa	t e r A c t I n f o							

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County															N Z	Y	R	2	0				
3. What strategies did your MS4/Coalition use to achieve education and outreach this reporting period? Check all that apply:														go	als	du	rin	ıg					
Construction Site (Operator	rs Train	ned												#	Tr	aine	ed				7	0
O Direct Mailings															#]	Ma	ilin	gs					
Kiosks or Other Displays															# L	oca	itio	ns	·				8
• List-Serves																# I	n Li	ist			2	5	0
O Mailing List																# I	n Li	ist		Ċ			
O Newspaper Ads or	Articles	S													# I)ay:	s Rı	ın					
● Public Events/Pres	entation	ns													# A	tte	nde	es			1	1	9
O School Program															# A	tte	nde	es					
• TV Spot/Program															# L)ay:	s Rı	ın					1
• Printed Materials:			_ 1-1	1\									To	tal	#Di	stri	bute	ed				5	6
Locations (e.g. lib		c a	s, kiosi	ļ																			
P l a n r	n i n	g	ВС	а	r	d		М	t	g	s												
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WAVEV	7 0 1	R e	С	c u	i	t	m	е	n	t													
• Other:						1			ı														
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if submitting this form as part of a joint report on behalf of a coantion reave s	
SPDES Name of MSA/Coolition Stormwater Coalition of Albany County N Y	
Name of MS4/Coalition Name o	1 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wk efforts to update their TAAW; id target audience, draft & implement goals; BMF routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public P Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 I	P 1-3 Website-post e contacts (newly Program-Guest
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1 completed. BMP 1-7 List Serve: partially completed; drop/adds and updated ema Coalition members; not entered into ACCESS database. BMP 1-6 Public Program completed-1 CWA Presentation; not completed-Green Infrastructure Program to time to develop program and staff person organizing program left MS4.	ails provided by m-Guest Speaker:
C. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this r	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website documents; post educational material; post meeting announcements; pay invoice Serve: update ACCESS database; BMP 1-4 Publications: update door hanger public Programs-Organized By Coalition-host 1 CWP webcast.). BMP 1-7 List

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

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

			_		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	0				
Minimum Control Measure 2.	Public I	nv(olve	mer	nt/F	Part	ticipa	atic	on			
The information in this section is being reported (check												
○ On behalf of an individual MS4	,											
• On behalf of a coalition		1	2									
How many MS4s contributed to this re	eport?											
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stor	mw	ater	·Ma	nag				ran	n		
O Cleanup Events						# E	vents					
 Comments on SWMP Received 					# (Comr	nents					0
Community Hotlines	Phone #	(5	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					#.	Attei	ndees					
Volunteer Monitoring						# E	vents					7
• Other: C o a l i t i o n C o m m e	n t s	-	D I	R A	F	Т	M S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d Sto	ormv	wat	er N	Ianaș	_	ient Ye		0	No
• List-Serve						# I1	n List			1	9	1
O Newspaper Advertising					#	Days	Run					
○ TV/Radio Notices					#	Days	s Run					
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• Web Page URL: Enter URL(s) on the following two pages.

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	ame of MS4/Coalition																															
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2	0	
-	was made available on the internet, what	t date was it posted?		; · · · · ·
Leave blank if t	this report was not posted on the internet.	0 5 / 0 5	/ 2 0	1 7
4.b. For how many	y days was/will this report be posted?			1 4
If submitting a	report for single MS4, answer 5.a If subr	nitting a joint report, an	swer 5.b	
	al Report public meeting held in this rep was the date of the meeting?	oorting period?	O Yes	O No
II 168, Wilat	was the date of the meeting:]/	
If No, is one	planned?		O Yes	O No
	al Report public meeting held for all MS	84s contributing to this	-	_
this reporting	period?		O Yes	• No
If No, is one	planned for each?		O Yes	• No
	ts received during this reporting period?	?	O Yes	• No
•	omments, responses and changes made to nse to comments to this report.			

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

Name of MS4/Coalition Stormwater Coalition of Albany County Stormwater Coalition N Y R 2 0 N Y
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.
C. How many times was this observation measured or evaluated in this reporting period? (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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

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

Stormwater Coalition of Albany	SPDES ID													
Name of MS4/Coalition	N Y R 2 0													
3.b. What types of illicit discharges have	we been found during this reporting period?													
O Broken Lines From Sanitary Sewer	O Industrial Connections													
O Cross Connections	O Inflow/Infiltration													
O Failing Septic Systems	O Pump Station Failure													
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows													
O Illegal Dumping	O Straight Pipe Sewer Discharges													
Other: O None														
4 11	al illegal connections have been detected during this													
reporting period?	al illegal connections have been detected during this													
-														
5. How many illicit discharges have be	een confirmed during this reporting period?													
(Yamanan Mirit Jinghangan/Magal	connections have been eliminated during this reporting													
period?	connections have been eliminated during this reporting													
7. Has the storm servershed manning l	been completed in this reporting period? O Yes O No													
If No, approximately what percent wa	• • • • • • • • • • • • • • • • • • • •													
8. Is the above information available in this information available on the														
If Yes, provide URL(s):														
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Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of M54/Coamfor		
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans towa Stormwater Management Program Plan (SW litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
mapper redesign as mapper redesign w ORI, MS4 construction	ocument (May, 2016): BMP 3-2 Coalition S s guided by consultant, organize 2 to 3 design with other MS4 program needs (grant funded action site inspections, post construction swip per layers, launch mapper. BMP 3-5 Dry We	n wkshops for members, integrate mobile app field inspection forms for practices inspections, facility self
B. Briefly summa Goal.	urize the observations that indicated the o	verall effectiveness of this Measurable
considerations; one	n Stormwater Program Mapper: completed; e design workshop, not 3; more complex red FP for consultant services. BMP 3-5 Dry Wo	lesign to include "Forms" pending
C. How many tim	nes was this observation measured or eval	uated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth i	
F Reiofly summs	rize the stormwater activities planned to	• Yes • O No
	trize the stormwater activities planned to ting cycle (including an implementation s	

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

Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part (I.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-eview 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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? A. Has your MS4 made progress toward this measurable goal during this reporting period? A. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? A. Sriefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	nating Progress Toward Measurable Goals MCM 4
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures- eview 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, necorporate into existing/future procedures (3 MS4s); note edits for future updates. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit boints to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/particip. D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes Yes Poly Ses Poly Ses Poly Summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	l in your Stormwater Management Program Plan (SWMPP), including requirements in Part
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O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	(ev : samples/participant
Yes Of Some the deadline set forth in the SWMPP? O Yes Of Some the Stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
○ Yes • No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
WMDv5 (April 2017), DMD 4.7 Construction Site Operator Training Abru as best one 4 by training	ly summarize the stormwater activities planned to meet the goals of this MCM during
with ACSWCD.	5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training

devices).

MS4 Annual Report Form

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

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
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

MS4 Annual Report Form

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

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

0 0 %

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

Name of MS4/Coalition Stormwater Coalition of Albany County 7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participan 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).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

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Name of MS4 VILLAGE OF COLONIE		N	Y	R	2	0	А	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
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

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

If Joint Report, enter coalition name:

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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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
- Duly Authorized Representative
- O Local Stormwater Public Contact
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 7

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

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name	e									
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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 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

-		Water Quality Trends On in this section is being reported (check one): of an individual MS4 of a coalition																SPI					Oldi			
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

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

SPDES ID

Name	of M	IS4/	Coa	litio	on	/ILL	AGE	E OF	COL	ONI	Е												N	Y	R	2	0	А	0	7	6
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

				2	
samp	les/	part	tici	pant	s/events

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

• Yes O 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).

An ad in the "Villager" newsletter will inform residences of the Villages stormwater web-page. The SMO will work with the Deputy Mayor to provide utility bill mailing inserts that focus on Pesticide application, lawn care, pools, use of phosphorous free fertilizer.

The SMO with the assistance of the Superintendent of Public Works will maintain/confirm that new pamphlets remain posted on bulletin boards and kiosks.

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

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

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Name of MS4/Coalition VILLAGE OF COLONIE				N	YR	2	0	А	0	7 6	;
Minimum Control Measure 2.	Public Inv	volve	men	t/P	artic	ipa	tio	<u>n</u>			
The information in this section is being reported (check	k one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this r 	eport?										
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Storm	ıwater	Maı	nag				ran	1		
O Cleanup Events					# Even	ıts					
● Comments on SWMP Received				# C	ommer	ıts				0	
Community Hotlines	Phone #	(5	1 8) [8 6	9	-	6	3	7 2	
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O Community Meetings				# /	Attende	es					
○ Plantings					Sq. I	Ft.					
O Storm Drain Markings					# Drai	ns					
O Stakeholder Meetings				# /	Attende	es					
O Volunteer Monitoring					# Even	ıts					
● Other: V I L L A G E R E C Y C I	L I N G	P 1	R O	G	R A	M	S				
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report a	nd Sto	rmw	ate	er Ma	nag		ent Ye		O N	О
○ List-Serve					# In L	ist					
O Newspaper Advertising				# I	Days Rı	un					
O TV/Radio Notices				# I	Days R	un					
● Other: K I O S K S A N D B U I	L L E T	IN	В	0	A R	D	S				
• Web Page URL: Enter URL(s) on the following to	two pages.										

MS4 Annual Report Form

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

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

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Name of MS4/Coalition VILLAGE OF COLONIE

MS4 Annual Report Form

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

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

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

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

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

	SPDES ID		
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2	2 0 A 0	7 6
4.a. If this report was made available on the internet, what da	ate was it posted?		
Leave blank if this report was not posted on the internet.	0 4 / 2 8	3 / 2 0	1 7
4.b. For how many days was/will this report be posted?			2 0
If submitting a report for single MS4, answer 5.a If submitt	ing a joint report, an	swer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period?	O Yes	● No
If No, is one planned?		○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this	s report d	uring
this reporting period?		○ Yes	○ No
If No, is one planned for each?		○ Yes	○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Review and update MCC forms as necessary.

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

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

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

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

	Vec	\bigcirc No	

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

• Yes	\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).

The SMO will review and update the annual report MCC pages as necessary.

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

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

Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 45# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds 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
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
E X I S T I N G O P E R	A T I N G S W M F 'S
 Sewersheds: W	L L A G E B O U N D A R I E S

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

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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3.b.What types of illicit discharges have be	een found during this reporting period?
O Broken Lines From Sanitary Sewer	Industrial Connections
○ Cross Connections ○	Inflow/Infiltration
○ Failing Septic Systems ○	Pump Station Failure
○ Floor Drains Connected To Storm Sewers ○	Sanitary Sewer Overflows
O Illegal Dumping	Straight Pipe Sewer Discharges
	None
reporting period?	
7 TI 111.4 Palamata	
5. How many illicit discharges have been	confirmed during this reporting period?
6. How many illicit discharges/illegal comperiod?	nections have been eliminated during this reporting
7. Has the storm sewershed mapping been	n completed in this reporting period? ● Yes ○ No
	ampleted in this reporting poried?
If No, approximately what percent was co	ompleted in this reporting period?
If No, approximately what percent was co 8. Is the above information available in G	
8. Is the above information available in G Is this information available on the web	GIS? • Yes • No
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s):	GIS? • Yes • No • Yes • No
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s):	SIS? • Yes O No • Yes O No • here map(s) can be accessed - not home page.
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s): Please provide specific address of page wh	SIS? Yes O Note there map(s) can be accessed - not home page.
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s): Please provide specific address of page who	GIS? • Yes \bigcirc No element of the page. • Contained the page of
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s): Please provide specific address of page who url Password prote	GIS? • Yes \bigcirc No there map(s) can be accessed - not home page. • c t e d / r e s t r i c t e d
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s): Please provide specific address of page who ure URL Password prote https://acvarc	GIS? • Yes \bigcirc No there map(s) can be accessed - not home page. • c t e d / r e s t r i c t e d
8. Is the above information available in G Is this information available on the web If Yes, provide URL(s): Please provide specific address of page who ure URL Password prote https://acvarc	GIS? • Yes \bigcirc No there map(s) can be accessed - not home page. • c t e d / r e s t r i c t e d

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

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

II Subilitating	g this form as part of a joint report on be		ıK.
Γ	VILLAGE OF COLONIE	SPDES ID NYR20A	0 7 6
Name of MS4/Coalition_	VILLAGE OF COLONIE	N Y R Z O A	0 7 6
Use this page to repo dentified in your Sto	press Toward Measurable Goals Moort on your progress and project plans ormwater Management Program Plantional pages as needed.	toward achieving measurable goals	n Part
A. Briefly summari	ize the Measurable Goal identified	in the SWMPP in this reporting po	eriod.
The Village DPW we eliminate inflow and	vill continue the video inspection of s	ewers and make repairs as needed to	
	rill perform ORI reporting on 100% o	of the stormwater outfalls in the Villa	ge
B. Briefly summari Goal.	ize the observations that indicated	the overall effectiveness of this Me	asurable
	vere not conducted during this reportional allowed for inspection. ORI was not of		
C. How many times	s was this observation measured or	evaluated in this reporting period	0
D. Has your MS4 n	nade progress toward this measura		od?
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWMPP?	
•	ize the stormwater activities plannong ng cycle (including an implementat	<u> </u>	
The Village DPW w MS4 system.	vill perform ORI reporting on 100% o	of the stormwater outfalls in the Villa	ge

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.

Name of MS4/Coalition VILLAGE OF COLONIE		N	Y	R	2	0	А	0	7	6				
Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control														
The information in this section is being reported (check one):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 														
1a. Has each MS4 contributing to this report adopted a law, or	rdinance	e or	· ot	her	re	gul	ato	ry						

mechanism that provides equivalent protection to the NYS SPDES General Permit for

equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?

• Yes • No • NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

○ 09/2004 • 03/2006 ○ NT

SPDES ID

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

 Yes No NT

 If Yes, how many public comments were received during this reporting period?
- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

 Yes No

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

Notices of Violation	#		1	0	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

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 VILLAGE OF COLONIE N Y R 2	0 A 0	7 6
	Minimum Control Measure 4. Construction Site Stormwater Run	off Cor	<u>itrol</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 or	more 3
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jurise	diction 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 (O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv • Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

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

					_															_			SPI	DES	ID						
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	Subn	nit a	ddi	tic	onal	l pa	age	s as	ne	ede	ed.																				
\circ M	IS4/C	oalit	ion	O	ffic	ee																									
	Dep	artm	ent																												
	Add	ress																													
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

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samp	les/	'part	tici	pant	s/events

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

\sim	-			
		Vec	\cap N	In

(ex.:

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

• Yes	\supset 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 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, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1

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

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Name of MS4/Coalition	NILLAGE OF COLO	NIE			2 0 A 0 7 6
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	<u> Ianagement</u>
The information in the	nis section is bein	g reported (chea	ck one):		
On behalf of an incOn behalf of a coa	llition				
How m	nany MS4s contr	ributed to this i	report?		
				anagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces	1	1		
O Filter Systems					
• Infiltration Basins		1 7	1 5		
Open Channels		4	4		
Ponds		4	4		
Wetlands		2	2		
Other		1	1		
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction ● Yes ○ No
3. What types of Development/E		-		implement Low In inciples?	ıpact
O Building Codes	O Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	7		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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INFILTRATION

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

		SPI	JE2	עו					
Na	me of MS4/Coalition VILLAGE OF COLONIE	N	Y	R	2	0	A (7	6
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann		effo Yes		• No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	etic	es?			
						\circ	Yes		No
4c	and approval of banking and credit of alternative siting of a stormwater.	_				t pra	actio	e?	N o
4d	l. How many stormwater management practices have been implemented a	as p	art (of t	his	syst	em	in tl	nis
	4 10								
	reporting period?							0	
	• 0•	imn	lem	ent	tatio	on a	tten		
	What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) a	_					tten		

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

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

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

					3	
(ex.:	samp	les/	'part	ici	pant	s/events

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

\bullet Yes \circ	No
-----------------------	----

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

-	1 7~~	\bigcirc NI $_{\sim}$	
	Yes	\bigcirc No	

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

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

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.

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4On 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? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ○ No ○ Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • 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 \bigcirc No Parks and Open Space....

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

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

	SPDES ID			
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2	0 A 0	7	6
2. Duovide the following information shout municipal enquetions of	and boundlesse	·•		~-
2. Provide the following information about municipal operations go	oou nousekeep	nng pro	gram	S:
• Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		. 0	7
 Catch Basins Inspected and Cleaned Where Necessary 	#		1	7
 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.	3 7	7 5	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	of # Acres		0 .	0
2. How many stammy atom management trainings have been provide	d to municina	al ampla	•••	
3. How many stormwater management trainings have been provide during this reporting period?	ea to mumcipa	ii empio		3
4. What was the date of the last training?	0 1 / 3 0	/ 2 0		7
5. How many municipal employees have been trained in this report	ing period?		2	4
6. What percent of municipal employees in relevant positions and d stormwater management training?	lepartments r	eceive	9	%

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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v.	пом шапу	umes was	ums	observation	measureu o	r evaluateu	III UIIS	reporting period?

			6	7	
samp	les/	part	tici	pant	s/events

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

_		~	
	Vac	() N _C	

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

Yes	\bigcirc No

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2
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
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
<pre>Other:</pre> <pre>C o a l i t i o n W e b s i t e - W h a Other</pre>	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 O Industries	
• Other: O Agricultural	
GeneralPublic-CleanWa	t e r A c t I n f o

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

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

Name of MS4/Coalition	Stormwat	er Coaliti	on of A	.lbany	Count	y									N Z	Y	R	2	0				
3. What strategies this reporting p	•						e to) a(chie	eve	edi	uca	tio	n a:	nd (out	trea	ach	go	als	du	rin	ıg
Construction Site (Operator	rs Train	ned												#	Tr	aine	ed				7	0
O Direct Mailings															#]	Ma	ilin	gs					
Kiosks or Other Di	isplays														# L	oca	itio	ns	·				8
• List-Serves																# I	n Li	ist			2	5	0
O Mailing List																# I	n Li	ist		Ċ			
O Newspaper Ads or	Articles	S													# I)ay:	s Rı	ın					
● Public Events/Pres	entation	ns													# A	tte	nde	es			1	1	9
O School Program															# A	tte	nde	es					
• TV Spot/Program															# L)ay:	s Rı	ın					1
• Printed Materials:			_ 1-1	1\									To	tal	#Di	stri	bute	ed				5	6
Locations (e.g. lib		c a	s, kiosi	ļ																			
P l a n r	n i n	g	ВС	а	r	d		М	t	g	s												
Trair	n i n	g s	- E	2 u	b	1	i	С	Р	r	0	g											
WAVEV	7 0 1	R e	С	c u	i	t	m	е	n	t													
• Other:						1			ı														
H o s t	2	CW	P	W	e	b	С	a	s	t	s												
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				-				<u> </u>	1	<u> </u>	1	<u> </u>	<u> </u>						L	l			

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

if submitting this form as part of a joint report on behalf of a coantion reave s	
SPDES Name of MSA/Coolition Stormwater Coalition of Albany County N Y	
Name of MS4/Coalition Name o	1 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wk efforts to update their TAAW; id target audience, draft & implement goals; BMF routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public P Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 I	P 1-3 Website-post e contacts (newly Program-Guest
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1 completed. BMP 1-7 List Serve: partially completed; drop/adds and updated ema Coalition members; not entered into ACCESS database. BMP 1-6 Public Program completed-1 CWA Presentation; not completed-Green Infrastructure Program to time to develop program and staff person organizing program left MS4.	ails provided by m-Guest Speaker:
C. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this r	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website documents; post educational material; post meeting announcements; pay invoice Serve: update ACCESS database; BMP 1-4 Publications: update door hanger public Programs-Organized By Coalition-host 1 CWP webcast.). BMP 1-7 List

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

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	2	0				
Minimum Control Measure 2. 1	Public Ir	1V0	lve	emen	ıt/F	e Par	tici	p a	ıti(<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 re	port?	1	2										
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	mw	ate	r Ma	nag					ran	n		
O Cleanup Events						# E	Event	s					
● Comments on SWMP Received					# C	Com	ment	s					0
Community Hotlines	Phone #	(5	1 8)	4	4	7	-	5	6	4	5
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● Other: C o a l i t i o n C o m m e	n t s	_	D	R A	F	Т	M S	S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	anc	l St	ormv	vato	er N	Man	ag		ent Ye		0	No
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O Newspaper Advertising					#	Day	s Rui	n					
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Other:									Ī				

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

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

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

		SPDES ID		
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2	0	
-	was made available on the internet, what	t date was it posted?		; · · · · ·
Leave blank if t	this report was not posted on the internet.	0 5 / 0 5	/ 2 0	1 7
4.b. For how many	y days was/will this report be posted?			1 4
If submitting a	report for single MS4, answer 5.a If subr	nitting a joint report, an	swer 5.b	
	al Report public meeting held in this rep was the date of the meeting?	oorting period?	O Yes	O No
II 168, Wilat	was the date of the meeting:]/	
If No, is one	planned?		O Yes	O No
	al Report public meeting held for all MS	84s contributing to this	-	_
this reporting	period?		O Yes	• No
If No, is one	planned for each?		O Yes	• No
	ts received during this reporting period?	?	O Yes	No
•	omments, responses and changes made to not only not comments to this report.			

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

Name of MS4/Coalition Stormwater Coalition of Albany County Stormwater Coalition N Y R 2 0 N Y
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.
C. How many times was this observation measured or evaluated in this reporting period? (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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

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

Stormwater Coalition of Albany	SPDES ID
Name of MS4/Coalition	N Y R 2 0
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	O Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4 11	al illegal connections have been detected during this
reporting period?	al illegal connections have been detected during this
-	
5. How many illicit discharges have be	een confirmed during this reporting period?
(Yamanan Mirit Jinahangan/Magal	connections have been eliminated during this reporting
period?	connections have been eliminated during this reporting
7. Has the storm servershed manning l	been completed in this reporting period? O Yes O No
If No, approximately what percent wa	• • • • • • • • • • • • • • • • • • • •
8. Is the above information available in this information available on the	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of M54/Coamfor		
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans towa Stormwater Management Program Plan (SW litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
mapper redesign as mapper redesign w ORI, MS4 construction	ocument (May, 2016): BMP 3-2 Coalition S s guided by consultant, organize 2 to 3 design with other MS4 program needs (grant funded action site inspections, post construction swip per layers, launch mapper. BMP 3-5 Dry We	n wkshops for members, integrate mobile app field inspection forms for practices inspections, facility self
B. Briefly summa Goal.	urize the observations that indicated the o	verall effectiveness of this Measurable
considerations; one	n Stormwater Program Mapper: completed; e design workshop, not 3; more complex red FP for consultant services. BMP 3-5 Dry Wo	lesign to include "Forms" pending
C. How many tim	nes was this observation measured or eval	uated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth i	
F Reiofly summs	rize the stormwater activities planned to	• Yes • No
	trize the stormwater activities planned to ting cycle (including an implementation s	

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

Name of MS4/Coalition

MS4 Annual Report Form

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

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Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part (I.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-eview 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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? A. Has your MS4 made progress toward this measurable goal during this reporting period? A. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? A. Sriefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	nating Progress Toward Measurable Goals MCM 4
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures- eview 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, necorporate into existing/future procedures (3 MS4s); note edits for future updates. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit boints to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/particip. D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes Yes Poly Ses Poly Ses Poly Summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	l in your Stormwater Management Program Plan (SWMPP), including requirements in Part
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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe) (ex.: samples/p	ly summarize the Measurable Goal identified in the SWMPP in this reporting period.
BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe)	aper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 res & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants,
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe) (ex.: sa	ly summarize the observations that indicated the overall effectiveness of this Measurable
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ON Set Is your MS4 on schedule to meet the deadline set forth in the SWMPP? On Yes ON The Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	mandated MS4 Construction Inspection Forms, need to know status of DEC forms before
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	(ev : samples/participant
Yes Of Some the deadline set forth in the SWMPP? O Yes Of Some the Stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
○ Yes • No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
WMDv5 (April 2017), DMD 4.7 Construction Site Operator Training Abru as best one 4 by training	ly summarize the stormwater activities planned to meet the goals of this MCM during
with ACSWCD.	5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training

devices).

MS4 Annual Report Form

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

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
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

MS4 Annual Report Form

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

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

0 0 %

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

Name of MS4/Coalition Stormwater Coalition of Albany County SPDES ID N Y R 2 0	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Pa III.C.1. Submit additional pages as needed.	art
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting perio	d.
From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coali 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 visit DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-literal Training-assist Albany County SW Prog Tech.	r ual
B. Briefly summarize the observations that indicated the overall effectiveness of this Measur Goal.	rable
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. B: 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.	MP
C. How many times was this observation measured or evaluated in this reporting period?	0
(ex.: samples/parti	
D. Has your MS4 made progress toward this measurable goal during this reporting period?	O No
• Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	O No
• Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
 Yes E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes Yes Yes F. Briefly summarize the stormwater activities planned to meet the goals of this MCM durit 	

MS4 Municipal Compliance Certification(MCC) Form

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

		SPL	ES	ID.						
Name of MS4		N	Y	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
- 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 Jo	oint	Re	ort,	, ent	er c	oali	tion	naı	ne:												 					
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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Green Island	N	Y	R	2	0	Α	3	7	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Green Island	N	Y	R	2	0	А	3	7	7

Section 2 - Contact Information

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
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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

First Name S e a n	MI Last Name E Ward
Title	
Executive Assist	tant to the Mayor
Address	
2 0 C 1 i n t o n S t r e	e t
City	State Zip
Green Island	N Y 1 2 1 8 3 -
eMail	
s e a n w @ v i l l a g e o f	greenisland.com
Phone	County
(5 1 8) 2 7 3 - 2 2 0 1	A 1 b a n y

MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Green Island		N	Y	R	2	0	А	3	7	7
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Section 4 - Certification Statement

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

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

First Name	MI	Last	Name	3											
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Title (Clearly print title of individual signing report)															
Mayor															
Signature															
Cler M. Mc Nulty-Ryan	•					Dat O	te 5	1	2	3	1	2	0	1	4

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

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

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

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Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ 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 Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

SPDES ID

Name of MS4/Coalition	Village of 0	Green Isla	ınd											N	Y	R	2	0	A	3	7	7
3. What strategies this reporting p	-					se to) ac	hie	eve	edı	uca	tio	n ai	nd (out	tre	ach	go	als	du	rin	g
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This report is being submitted for the reporting period ending March 9,

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

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

SPDES ID

Y R Village of Green Island 0 Α Name of MS4/Coalition 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 1-1 The Village will review Target Audience Analysis Worksheet (TAAW) with staff and update as needed, potentially focusing on pollutants of concern. 1-3 The Village posts Stormwater information on website and links to Coalition website, 1-5 Parks & Rec staff will coordinate Project Wet summer program, 1-9 Village will continue to include stormwater related paragraphs in monthly newsletter and also post on website.1-11 Village will assure signage for post construction practices. 1-16 HHW B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

annually 1-11 Village CEO is working with contractors to assure signage, we development. 1-16 we did not have HHW Day this year	o not have a lot of
C. How many times was this observation measured or evaluated in this rep	orting period?
	(ex.: samples/participants/events)

1-1 TAAW was reviewed w staff 1-3 Village does not track individual hits to website but but general discussion indicates message is getting out 1-5 Project WET could not be scheduled this year 1-9 Newsletter reaches 1400 people monthly and general awaremenss of issues seems to be improving

- 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).

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2018.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR 7 2 0 A 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 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 1 Cleanup Events Comments on SWMP Received #Comments 0 O Community Hotlines Phone # Phone # Phone# Phone # Phone # Phone # Phone# Phone# Phone # Phone # Phone# 5 Community Meetings # Attendees 1 Plantings Sq. Ft. 3 Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? O Yes O No O List-Serve # In List # Days Run O Newspaper Advertising # Days Run O TV/Radio Notices Other:

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

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

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

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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 NYR20A 3 7 7 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Comments Department f d V i | 1 | 1 G s 1 a n a g е 0 r е e n Address 1 0 i t 0 n S t е t n r е City Zip 1 G | r е e|n Ι s 1 a n d NY 1 2 | 8 3 Phone 2 2 0 O Library Address O Annual Report O SWMP Plan O Comments Zip City Phone O Annual Report O SWMP Plan O Comments O Other Address City Zip Phone O Annual Report O SWMP Plan O Comments • Web Page URL: i 1 d i 1 1 f n s a n C О m а g е 0 g r W v i | 1 |1 t r s е W e r a g е W а е Please provide specific address of page where report can be accessed - not home page. O eMail O Comments

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

	SPDES ID		
Name of MS4/Coalition Village of Green Island	N Y R 2	0 A 3	7 7
4.a. If this report was made available on the internet, what date	was it posted?		
Leave blank if this report was not posted on the internet.		/	
4.b. For how many days was/will this report be posted?			
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answ	ver 5.b	
5.a. Was an Annual Report public meeting held in this reporting	period?	Yes	○ No
If Yes, what was the date of the meeting?	0 5 / 1 6	/ 2 0	1 6
If No, is one planned?		○ Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s con	tributing to this r	eport du	ıring
this reporting period?		○ Yes	• No
If No, is one planned for each?		○ Yes	No
6. Were comments received during this reporting period?		• Yes	○ No
If Yes, attach comments, responses and changes made to			
SWMP in response to comments to this report.			

Name of "MS4":	Village of Green Island	"MS4" SPDES ID: NYR20A 377

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

Reporting Period March 10, 2016 to March 9, 2017

Minimum Control Measure 2 Public Involvement/Participation

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6 Question 6. Were comments received during this reporting period? Yes/No Yes
If yes, attach comments, responses and changes made to SWMP in response to comments to this report.
List of Attachments:
The Village of Green Island Annual Report (AR2017) was presented to the Village Board of Trustees
on May 15, 2017. There were questions and comments at this meeting and an estimated 20 people in
attendance. Meeting minutes are attached. No changes in SWMP based on meeting comments.
Comments (if no Attachments):

The minutes of the Annual MS4 presentation and monthly meeting of the Board of Trustees of the Village of Green Island held on Monday, May 15, 2017 at 6:30 p.m. at the Green Island Municipal Center, 19 George Street, Green Island, New York.

Mayor McNulty-Ryan stated that the first item is the Annual MS4 Presentation by Sean E. Ward.

Sean stated that he knows the board is very aware and he will let the public be aware that we are going to be audited by the NYS DEC on our Storm Water Program, which is nothing unusual we are the last ones in Albany County that they have audited.

Sean stated that he is very proud of the work that our group has done and of course during an audit, they will probably find some things, but he guarantees you that we have done a great job because our whole team is involved in this, if you look at the hand-out, there is an organizational chart and it starts with the Mayor and the Board of Trustees and the Attorney and himself. The people that are in the trenches doing the work all day are Tony and the DPW crew and John Heffern and the Water Department and Maggie Alix, doing building inspections and also, through the Recreation Department providing education. The entire office staff is involved in this, he pointed out that Michele Bourgeois is in attendance tonight, and she helps with outreach. Everybody is involved in this program and just to give you an idea, Sean proceeded to refer to various binders pertaining to the program and the first document is referred to as the "SWMP". This is the working document of the Storm Water Permit and in this "SWMP", he has tabs, all color coded, and those colors represent tasks for individuals or individual departments in this village. There are a lot of tasks. and if we don't meet those tasks every year, we are in violation of our permit and we can be fined. He is proud to say that in several years we haven't been fined, some have, but none in the Storm Water Coalition of Albany County, some outside the Storm Water Coalition have been. The next binder is our procedure and forms document, these are all the documents that have our procedures for day to day operations as far as it starts with education and it goes to construction inspections and it goes to catch basin cleaning and it goes to outfall reconnaissance and it goes to illicit discharges, it goes to a number of items that are in this "SWMP" document.

Sean proceeded on to the next manual which represents Tony's documents. Our Public Works has to go out and they have inventoried every single catch basin and categorized them as to what kind of catch basin they are, what catch basins fill with debris, which catch basins flow better than others and why they flow better than others and then, they have to if they are not clean, they have to make arrangements to clean them. Now, we have 265 catch basins and they have to be cleaned out once every three (3) years and we have a contract with the Albany County Sewer District, they come in with a vacuum truck and they clean out these catch basins, every three (3) years. We do have some that collect a lot more debris than others, not surprisingly, there are couple near the school that get filled up with bottles and debris, near the parks, get filled up with bottles and debris and that is not a real surprise. We have to clean those out quite a bit. So this would be documentation of all the inspections, you just don't clean them out, you have to fill out a form so that it is documented, how it was cleaned out and when it was cleaned out and when it was inspected.

Sean asked if you ever go pick out curtains or furniture and you seat with the sales people and you go through the catalog and pick out things, he knows that they do it online now, but when a

developer comes in and they want to develop in our community, we bring them this catalog and we say these are different storm water procedures that you can use and we go through them all and we figure out what is best for their project and how it fits in. These are all general maintenance cards that are approved by the NYS DEC and the EPA. We also fall under EPA guidelines.

Sean proceeded onto the next manual and stated that this is a map of our outfalls. We have a map of all of our outfalls. The outfalls are where the water flows into the river or the basin. We have 11 outfalls right now. Tony and members of the Storm Water Coalition put their hiking boots on and they went out and looked for outfalls all around the island and there is 11 of them and they have to be inventoried, and they have to be inspected twice a year and we have all of our inspection reports right here and if there is anything coming out of those outfalls, it doesn't look right or on a dry day, if we don't have rain for a couple of days and you see fluid coming out of them, we have to go in and find out where it is coming from. We have had no illicit discharges – NONE, NONE and that is because they know we will be after them.

Sean went on to the next procedure book – FILTERRA, this is filtering system for storm water that we installed on Albany Avenue and it is the DEC's favorite project. They gave us money on Albany Avenue to put in tree boxes that are in disguise. If you look at them, they are grates on the trees on Albany Avenue, underneath all that is a filter system that filters storm water, on top you have big rocks that catch all of the big debris and underneath you have a filter media very similar to what we use in our Water Treatment facility and it catches all of the debris from storm water. We also have to maintain and record those, we have a Standard Operating Procedures for maintenance of those facilities and then we have inspections which we have to do twice a year and we also twice a year have to take the top filter media out, which is basically mulch that we buy at Home Depot, we have to take that out and replace it twice a year, not a huge task but it is something to do to keep in touch with the storm water requirements.

Sean went on to Annual Reports. We just finished this, this is the annual report, this is a compilation of everything that we do throughout the year, and all that stuff that he just spoke about is all compiled in an annual report to the DEC, who then sends it over the Capital District Regional Planning Commission (CDRPC). They review all of these annual reports to make sure that we are in compliance with our permit. Again, if you are not in compliance, either the EPA or the DEC comes in and fines you and they have done that to local communities. So, you get the jest, this is about half of the documents that we use for MS4 and now, the most important thing is we did just file our annual report and it is on our website. If you go on the Village website on the bottom look at Water and Sewer, Click on that and there is a small paragraph about the storm water program and in it, it will have a link to the Albany County website, which has our annual report. Also on there, on the back page, he has provided the Albany County website address, www.stormwateralbanycounty.org. and on the Albany County website you will find everything you need to know about Storm Water. You are going to find those maintenance cards, you are going to find maps of our watersheds and you are going to find our Intermunicipal agreement, which forms the Storm Water coalition, which is made up of 13 communities and the University of Albany, being all together is doing it more efficiently or cost efficiently. In it you will see maps of Green Island, you will see our Annual Report, you will see that large document, which he referenced as the "SWMP", that is on the site also. Please go onto the site to view the documents, it is good reading and you won't believe all the requirements that we have to fulfill in order to maintain this permit.

Sean asked if there were any questions.

Mayor McNulty-Ryan wanted to make a comment. She just wanted to say that she doesn't think there is another human being alive that is as passionate about Storm Water and Sewers than Sean and for a small community to be on top of it, with what you do and what Tony and everybody does, she would like everybody to give you a standing ovation.

Mayor McNulty-Ryan led the board in giving Sean a "standing ovation" for his presentation this evening on Storm Water and Sewers.

Sean stated that he is just doing his job. He stated that this whole group is made of diverse people, he is probably the only administrator, we have engineers, we have building inspectors/code enforcement people and scientists that really know what they are doing. So, we have a good blend of experience with this group and they all together, it works out.

Mayor McNulty-Ryan stated another example of the cooperative effort with a lot of other people that a community our size alone would have a very difficult time learning all of this and doing it, but working together collaboratively she feels is a great thing. She couldn't more proud of Tony and the guys who take care of this stuff and like you said Maggie and everybody and John in the Water Department.

Sean stated that we did identify one concern in the program, which he believes during the budget process, we agreed to hire a part time engineer and he is working about 3 hrs. a week. We were doing that mostly for structural issues and building issues but he also has been a storm water guy since 1970's, so he has been a big help in reviewing this stuff with us, as well. He has been through audits before and he actually worked for the DEC.

Mayor McNulty-Ryan asked if anyone from the public wanted to make any comments.

Tom Torrisi of 103 Hudson Avenue asked if the storm water system have anything to do with these requirements that our roof drains now go on to the street rather than in to the sewerage system as it used to do.

Sean stated that the answer is Yes and No. We also have, this is only half of our sewer issues. Mr. Torrisi, you are located, your home is located in the CSO or Combined Sewer Area, which is a whole other permit, that we fall under and we are in with six (6) other communities together with CDRPC administering, that is a whole other program. Yes, the stormwater regulations require it as do the CSO regulations, both of them.

Mr. Torrisi stated that as a property owner, he would like to file an official complaint because it is very inconvenient for him, every year he has to insure that the water that is coming down the drain and going across his sidewalk does not freeze which means he has to use a lot of rock salt to make

sure that no one falls and sues him. He does that and there are other people who don't do it and nothing is ever said.

Sean stated to Mr. Torrisi that we all realize the complexity of retrofitting a house that has been existing in a lot of cases for over 100 years and a lot of them with drains built into their homes. We in the Village Office have the same issue, it is an issue and what we asked several years ago is if it is possible to please disconnect. Now if he asked the DEC or EPA, they are going to have a harsher message than he will. They are going to tell you to get a rain barrel, that is there answer.

Mr. Torrisi stated that a rain barrel would eventually overflow.

Sean stated no because you are supposed to water your grass with it.

Mr. Torrisi stated that he doesn't have much grass in the winter time.

Sean stated sorry Mr. Torrisi that is the answer and stated that we understand the complexity of it, we ask that in order to comply with the regulations that if you can disconnect, please do. He does not believe we have ever fined anybody for it, but if it is logical, if they go to a place and somebody is having a problem with drainage and we find that it is logical to disconnect, we want them to do that. Sean stated that the other issue is going into the sewer system, if somebody has a drain going into the sewer system that is strictly illegal by EPA, by DEC and by Village Law. The other thing is by putting it into the sewer system, we, the Village ratepayers are paying for that unmetered flow, your rates go up.

Mr. Torrisi stated that you are saying sewer system, which sewer system.

Sean stated that it goes into the combined system.

Mr. Torrisi stated then that is not the street sewers?

Sean stated that it is the street sewers, your house, his house and most of the homes in Green Island.

Mr. Torrisi stated that any house that drains onto the sidewalks goes into the street sewers.

Sean stated that the thought process is that if you can let it drain onto your grass, it will absorb into the ground and it would filtrate itself before it got to the river.

Mayor McNulty-Ryan stated that it also has a natural evaporation; there is a lot of things that dry it up before it gets to the storm sewer. Sean is trying to say that houses that had their drain pipes going directly into the sanitary sewer system, that is totally illegal.

Mr. John Boudreau of 92 Bleecker Street asked if we had a separated sewer system now?

Sean stated that we do.

Mr. Boudreau asked if it was the whole island.

Sean stated that below the bridge down Albany Avenue most of that is separated, then north of Tibbits Avenue is all separated and Center Island.

Mr. Boudreau stated then as far as the Village itself, the water comes down and it goes into the sewer, it goes into our one system and ...

Sean stated that any drain water that goes into the system in this area, the middle of the village, we pay for it and they call that ...

Mr. Boudreau stated that you pay because it goes into Albany County.

Sean stated that is correct.

Mr. Boudreau stated that if it comes off the roof, goes in the road, goes down the drain, you pay for it.

Sean stated that is correct, it is called INI – Inflow and Infiltration and you pay extra for that.

Mayor McNulty-Ryan asked if there were any other questions or comments.

No further comments.

Mayor McNulty-Ryan again thanked Sean for his efforts.

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

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

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Name of MS4/Coalition Village of Green Island	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 ac identified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
2-1 Village will annually update public contact information in MCC Village explains DRAFT annual report and Coalition on Village we comments and feedback. It also advertises MS4 annual public meet	ebsite as well as how to provide
B. Briefly summarize the observations that indicated the overal Goal.	l effectiveness of this Measurable
2-1 update is completed (annually) 2-2 posting on website is compl	eted annually
C. How many times was this observation measured or evaluated	d in this reporting period?
	1
D. Has your MS4 made progress toward this measurable goal d	(ex.: samples/participants/event
b. Has your Most made progress toward this measurable goard	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
2-2 Public meeting comments will be collected and added to Coalit	ion wide comments.

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

Name of MS4/Coalition Villager of Green Island	SPDES ID N Y R 2 0 A 3 7 7												
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The information in this section is being reported	(check one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t 													
1. Enter the number and approx. percent	of outfalls mapped: 10#90%												
reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)? eds were targeted for inspection during this												
O Auto Recyclers	O Landscaping (Irrigation)												
O Building Maintenance	○ Marinas												
O Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid Storage												
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance												
O Construction Vehicle Washouts	○ Printing												
O Cross-Connections	O Residential Carwashing												
O Distribution Centers	○ Restaurants												
O Food Processing Facilities	O Schools and Universities												
O Garbage Truck Washouts	O Septic Maintenance												
○ Hospitals	O Swimming Pools												
O Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./Repair Shops												
Other:	• None												
O Sewersheds:													

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

Name of MS4/Coalition Villager of Green Island SPDES ID N Y R 2 0 A	. 3 7 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable goal identified in your Stormwater Management Program Plan (SWMPP), including requirements III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting	period.
3-1 map new outfalls resulting from Village owned construction activity 3-9 DPW will cont document any illicit discharges	inue to
B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.	[easurable
3-1 new outfalls are mapped but will be added to GIS database during mapping project in 20 DPW has found no illicit discharges during this reporting period-all inspected March 24, 20	
C. How many times was this observation measured or evaluated in this reporting perio	od?
	1
(ex.: samples) D. Has your MS4 made progress toward this measurable goal during this reporting pe ▼ Y	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM the next reporting cycle (including an implementation schedule).	
3-9 DPW will continue to check and document illicit discharges-they were recently inspecte April 14, 2017 with no issues	ed on

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

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

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

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

O Notices of Violation	#	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, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
Minimum Control Measure 4. Construction Site Storn	water Runoff Control
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. How many construction projects have been authorized for disturduring this reporting period?	bances of one acre or more
2. How many construction projects disturbing at least one acre wer during this reporting period?	e active in your jurisdiction
3. What percent of active construction sites were inspected during to	this reporting period? ONT
4. What percent of active construction sites were inspected more th	an once? ONT
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	this report use the NYS ○ Yes ○ No ● NT
6. Does your MS4/Coalition provide public access to Stormwater Po (SWPPPs) of construction projects that are subject to MS4 review	<u>`</u>
If your MS4 is Non-Traditional, are SWPPPs of construction propublic review?	
If Yes, use the following page to identify location(s) where SWPPPs	can be accessed.

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

SPDES ID N Y R 2 0 A 3 Village of Green Island Name of MS4/Coalition 6. con't.: Submit additional pages as needed. O MS4/Coalition Office Department i 1 f V 1 Gr I s 1 d a е 0 е e n a n g Address 2 0 C 1 i S t e|t n t 0 n r е City Zip đ NY 2 1 8 е е n n Phone 5 1 O Library Address City Zip Pho<u>ne</u> Other Address City Zip Phone Please provide specific address where SWPPPs can be accessed - not home page. O Web Page URL(s): URL URL

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

now.	
4-7 Village will continue to forward training opportunities to cont hired a PT engineer with SW experience to help improve the revienow.	<u>-</u>
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	•
•	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP?
D. Has your MS4 made progress toward this measurable goal	
	(ex.: samples/participants/ever
C. How many times was this observation measured or evaluat	ed in this reporting period?
4-2, 4-4, 4-5 4-6 forms were updated and will be used on future professor training to all contractors that are known to work in our creviewed procedures with staff and found areas that we would like	community 4-8 Village has
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
additional training for staff	
4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-6 pre-construction meeting forms & procedures 4-7 Villa E-SC required training 4-8 Staff will review existing SWPPP reco	ge will forward availability of
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Name of (vi34/Coantion	
Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7

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

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 Islan		N	Y R 2	0 A 3	7 7	
Minimum (Control Mea	sure 5. Post	-Constructio	on Stormw	ater Ma	nageme	<u>nt</u>
The information in the On behalf of an inc On behalf of a coal How m 1. How many and w MS4/Coalition in	lividual MS4 lition any MS4s contr what type of pos	ributed to this t	report?	-		s your	
		# Inventoried	# Inspections	# Times Maintained	ı		
 Alternative Practic Filter Systems Infiltration Basins Open Channels Ponds Wetlands Other Do you use an one BMPs, inspection What types of the Development/B 	electronic tool (ons and mainta non-structural	(e.g. GIS, data anance?	abase, spreads	heet) to trac	k post-coi	○ Yes	n ● No
● Building Codes	O Municipal Co	omprehensive P	lans				
Overlay Districts	Open Space l	Preservation Preservation	ogram				
Zoning	• Local Law or	r Ordinance					
○ None	O Land Use Re	egulation/Zoning	g				
O Watershed Plans	Other Compr	rehensive Plan					
Other:							

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

Name of MS4/Coalition Village of Green Island N Y R 2 0 A 3 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort O Yes	fort?
○ Yes	A 1.
	es • No
4b. Does the MS4 have a banking and credit system for stormwater management practices?	
○ Yes	es 🔍 No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice	tice?
O Yes	
	ı in this
O Yes	o in this
 Yes 4d. How many stormwater management practices have been implemented as part of this system in 	0

Name of MS4/Coalition

MS4 Annual Report Form

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

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

Village of Green Island

SPDES ID

YR

6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
5-3 if opportunity arises Village will may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Will discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

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

5-3 no opportunity came about during the reporting period 5-5 post construction forms have been developed 5-8 discussions have occurred and action has been taken, but implementation came after the reporting period 5-9 same as 5-8. 5-12 discussions about record keeping updates have occurred and are ongoing.

c.	How	many times	was this	observat	ion measur	ed or eval	uated in tl	nis rep	orting pe	riod?			
											4	<u> </u>	
									(ex.: samp	oles/pa	rticipa	nts/even	ts
			_										

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).

5-3 Village has recently been awarded a grant for a zoning code update which would incorporate planning concepts as outlined in this BMP 5-5, 5-8, 5-9 and 5-12 The Village has recently hired a PT Engineer with SW experience to assist new staff with requirements of these goals and DPW has started use of new forms for post construction monitoring as well

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

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

Name of MS4/Coalition Vi	llage of Green Island		SPDES ID N Y R 2 0 A 3 7 7	
Minimum Contro	ol Measure 6. Stormwater	<u>Management</u>	for Municipal Operatio	<u>ns</u>
The information in this s	section is being reported (check one):		
On behalf of an indiviOn behalf of a coalitieHow many		?		

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

		periori	nea wiana	i the past 3
Operation/Activity/Facility	Addressed i	<u>n SWMP?</u>	<u>years'</u>	<u>?</u>
Street Maintenance	• Yes	○ No	• Yes	○ No
Bridge Maintenance	O Yes	● No	O Yes	No
Winter Road Maintenance		○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	O No
Solid Waste Management		• No	• Yes	O No
New Municipal Construction and Land Disturba		○ No	• Yes	O No
Right of Way Maintenance		● No	O Yes	No
Marine Operations		• No	O Yes	No
Hydrologic Habitat Modification		• No	O Yes	No
Parks and Open Space		○ No	• Yes	○ No
Municipal Building		○ No	• Yes	○ No
Stormwater System Maintenance		○ No	● Yes	○ No
Vehicle and Fleet Maintenance		○ No	• Yes	○ No
Other	- TT	○ No		○ No

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

	SPI	DES ID					
Name of MS4/Coalition Village of Green Island	N	YR	2	0	A 3	3 7	7
2. Provide the following information about municipal operations go	od h	ousek	еер	ing	pro	grai	ms:
• Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				1
• Streets Swept (Number of miles X Number of times swept)		# Mil	les			1	8
Catch Basins Inspected and Cleaned Where Necessary			#				8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# Lt	os.				
O Nitrogen Applied In Chemical Fertilizer		# Ll	os.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s [•	
3. How many stormwater management trainings have been provided	d to	munic	cipa	l en	nplo	yee	s
during this reporting period?			•				1
4. What was the date of the last training?	1 2	/[1	6	1[2 (0 1	6
5. How many municipal employees have been trained in this reporti	ng p	eriod	?				9
6. What percent of municipal employees in relevant positions and destormwater management training?	epar	tment	ts re	Г		0 0]%

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

	SPDES ID
Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMFIII.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
6-3 Village reviews mandated catch basin inspection schedule an DPW will collect sweeping data for parking lots and streets 6-8 it collected and recorded 6-10 Updated facility inventory and use of evaluate and include GI practices where appropriate 6-12 DPW v separators as needed	f HHW Day is held data will be f self audit form 6-11 Village will
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
6-3 DPW has completed this BMP as required 6-4 very difficult town sweeper and sometimes communicating need for collecting reporting period 6-10 Village does not own occupied facilities in construction activity in Village 6-12 completed a required.	data 6-8 no HHW day during
C. How many times was this observation measured or evaluate	ted in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	Ü
6-4 will make every effort to collect sweeping data from out of to be evaluated for incorporation into new zoning update 6-12 2017 with ACSD now	^ ^

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

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0										
Minimum Control Measure 1. Public Ed	ucation and Outreach										
The information in this section is being reported (check one):											
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 	2										
1. Targeted Public Education and Outreach Best Manageme	ent Practices										
Check all topics that were included in Education and Outreach d	luring 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	O Trash Management										
Smart Growth	• Vehicle Washing										
O Storm Drain Marking	O Water Conservation										
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection										
<pre>Other:</pre> <pre>C o a l i t i o n W e b s i t e - W h a Other</pre>	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 O Industries											
Other: O Agricultural											
GeneralPublic-CleanWa	terActInfo										

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

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• Co	onstr	ucti	on S	Site	Op	oera	tors	s Ti	rain	ed													#	‡ Tr	aine	ed				7	0
O Di	rect	Ma	ilin	gs																			#	Ma	ilin	gs					
● Kiosks or Other Displays #Locations														ns					8												
• List-Serves # In List														ist			2	5	0												
O Mailing List															# I:	n Li	ist														
O No	ewsp	ape	r A	ds c	or A	Artic	eles																#]	Day	s Rı	ın					
● Public Events/Presentations # Attendee													es			1	1	9													
O Sc	hool	Pre	ogra	ım																			# <i>A</i>	Atte	nde	es					
• T	V Sp	ot/F	rog	ran	1																		# I	Day	s Rı	ın					1
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	Т	r	a	i	n	i	n	g	s	-	Р	u	b	1	i	С	Р	r	0	g											
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a coantion reave s	
SPDES Name of MSA/Coolition Stormwater Coalition of Albany County N Y	
Name of MS4/Coalition Name o	1 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
From SWMPv4 document (May, 2016): BMP 1-1 Target Audience Analysis Wk efforts to update their TAAW; id target audience, draft & implement goals; BMF routine Coalition events, update text of Home Page. BMP 1-7 List Serve - update elected, Plan'g Bd, MS4 staff, consultants, webcast audience). BMP 1-6 Public P Spker-present Clean Water Act Basics & Green Infrastructure Program to MS4 I	P 1-3 Website-post e contacts (newly Program-Guest
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
BMP 1-1 Target Audience Analysis Worksheet (TAAW): not completed. BMP 1 completed. BMP 1-7 List Serve: partially completed; drop/adds and updated ema Coalition members; not entered into ACCESS database. BMP 1-6 Public Program completed-1 CWA Presentation; not completed-Green Infrastructure Program to time to develop program and staff person organizing program left MS4.	ails provided by m-Guest Speaker:
C. How many times was this observation measured or evaluated in this repo	rting period?
	(ex.: samples/participants/e
D. Has your MS4 made progress toward this Measurable Goal during this r	
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website documents; post educational material; post meeting announcements; pay invoice Serve: update ACCESS database; BMP 1-4 Publications: update door hanger public Programs-Organized By Coalition-host 1 CWP webcast.). BMP 1-7 List

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

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

			_		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R 2	0				
Minimum Control Measure 2.	Public I	nv(olve	mer	nt/F	Part	ticipa	atic	on			
The information in this section is being reported (check												
○ On behalf of an individual MS4	,											
• On behalf of a coalition		1	2									
How many MS4s contributed to this re	eport?											
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stor	mw	ater	·Ma	nag				ran	n		
O Cleanup Events						# E	vents					
 Comments on SWMP Received 					# (Comr	nents					0
Community Hotlines	Phone #	(5	1 8)	4	4 7	-	5	6	4	5
Phone # ()	Phone #	()			_				
Phone # ()	Phone #	()			Ī -				
Phone # ()	Phone #	()			-				
Phone # ()	Phone #	()			j -				
Phone # ()	Phone #	(İ)			j -				
O Community Meetings	_	`			#.	Atte	ndees					
○ Plantings						S	q. Ft.					
O Storm Drain Markings						# D	rains					
O Stakeholder Meetings					#.	Attei	ndees					
Volunteer Monitoring						# E	vents					7
• Other: C o a l i t i o n C o m m e	n t s	-	D I	R A	F	Т	M S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report	and	d Sto	ormv	wat	er N	Ianaș	_	nent Ye		0	No
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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

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SPDES ID

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

		SPDES ID		
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2	0	
-	was made available on the internet, what	t date was it posted?		; · · · · ·
Leave blank if t	this report was not posted on the internet.	0 5 / 0 5	/ 2 0	1 7
4.b. For how many	y days was/will this report be posted?			1 4
If submitting a	report for single MS4, answer 5.a If subr	nitting a joint report, an	swer 5.b	
	al Report public meeting held in this rep was the date of the meeting?	oorting period?	O Yes	O No
II 168, Wilat	was the date of the meeting!]/	
If No, is one	planned?		O Yes	O No
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this reporting	period?		O Yes	• No
If No, is one	planned for each?		O Yes	• No
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

Name of MS4/Coalition Stormwater Coalition of Albany County Stormwater Coalition N Y R 2 0 N Y
7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 2-2 Annual Report-combine Joint SWMP document update (BMPs/Goals) with prep of Annual Report, meet w/all members, post AR & SWMP on website. BMP 2-8 Student Water Quality Projects-coordinate with U Albany mapping projects named in WQIP Rnd 12 grant workplan, secure professor/student support, start projects, \$/credits. BMP 2-11 WAVE-monitor 4 sites w/volunteers.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
BMP 2-2 Annual Report: completed. BMP 2-8 Student Water Quality Projects: partially completed; contract between UAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.
C. How many times was this observation measured or evaluated in this reporting period? (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?
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017) BMP 2-2 Annual Report: Coalition staff prepare for and guide possible transition to "new" MS4 Permit likely to include changes in Annual Report format and annual program evaluation process-no particular goals named in SWMP document. BMP 2-11 WAVE-monitor 4 sites with volunteers.

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

Stormwater Coalition of Albany	SPDES ID
Name of MS4/Coalition	N Y R 2 0
3.b. What types of illicit discharges have	e been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	O Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
○ Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	○ None
4 11	al illegal connections have been detected during this
reporting period?	al illegal connections have been detected during this
-	
5. How many illicit discharges have be	een confirmed during this reporting period?
(Yamanan ili ili di dinahangan/ili agal	connections have been eliminated during this reporting
period?	connections have been eliminated during this reporting
7. Has the storm servershed manning l	been completed in this reporting period? O Yes O No
If No, approximately what percent wa	• • • • • • • • • • • • • • • • • • • •
8. Is the above information available in this information available on the	
If Yes, provide URL(s):	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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

Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of M54/Coamfor		
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans towa Stormwater Management Program Plan (SW litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
mapper redesign as mapper redesign w ORI, MS4 construction	ocument (May, 2016): BMP 3-2 Coalition S s guided by consultant, organize 2 to 3 design with other MS4 program needs (grant funded action site inspections, post construction swip per layers, launch mapper. BMP 3-5 Dry We	n wkshops for members, integrate mobile app field inspection forms for practices inspections, facility self
B. Briefly summa Goal.	urize the observations that indicated the o	verall effectiveness of this Measurable
considerations; one	n Stormwater Program Mapper: completed; e design workshop, not 3; more complex red FP for consultant services. BMP 3-5 Dry Wo	lesign to include "Forms" pending
C. How many tim	nes was this observation measured or eval	uated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth i	
F Reiofly summs	rize the stormwater activities planned to	• Yes • No
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SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const SMPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part (I.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures-eview 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. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? A. Has your MS4 made progress toward this measurable goal during this reporting period? A. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? A. Sriefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	nating Progress Toward Measurable Goals MCM 4
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspection Procedures- eview 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, necorporate into existing/future procedures (3 MS4s); note edits for future updates. Briefly summarize the observations that indicated the overall effectiveness of this Measurab Goal. BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit boints to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/particip. D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes Yes Poly Ses Poly Ses Poly Summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	l in your Stormwater Management Program Plan (SWMPP), including requirements in Part
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BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT MS4 Permit points to mandated MS4 Construction Inspection Forms, need to know status of DEC forms before proceeding further. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe)	aper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 res & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/ction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants,
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participe) (ex.: sa	ly summarize the observations that indicated the overall effectiveness of this Measurable
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes ON Set Is your MS4 on schedule to meet the deadline set forth in the SWMPP? On Yes ON The Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	mandated MS4 Construction Inspection Forms, need to know status of DEC forms before
(ex.: samples/participe). Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
O. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ON Is your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes ON Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	(ev : samples/participant
Yes Of Some the deadline set forth in the SWMPP? O Yes Of Some the Stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
○ Yes • No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
6. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
WMDv5 (April 2017), DMD 4.7 Construction Site Operator Training Abru as best one 4 by training	ly summarize the stormwater activities planned to meet the goals of this MCM during
with ACSWCD.	5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training

devices).

MS4 Annual Report Form

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

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
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

MS4 Annual Report Form

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

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

0 0 %

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

Name of MS4/Coalition Stormwater Coalition of Albany County 7. Evaluating Progress Toward Measurable Goals MCM 6 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participan 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).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

Additional Watershed Improvement Strategy Best Management Practices

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

How many MS4s contributed to this report?

1 2

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary		-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,86	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1.	Does your MS4/Coalition have an education program addressing impacts of		
	phosphorus/nitrogen/pathogens on waterbodies? O Yes	O No	• N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS? O Yes	O No	• N/A
	If N/A, go to question 3.	O NO	⊕ IN//
	If No, estimate what percentage of the conveyance system has been mapped so far.		%
	Estimate what percentage was mapped in this reporting period.		<u></u> %

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Na	me of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R	2 0		
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastru O Y			ion N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		been insp	ected	%
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Constru	ection Ac	tivitie s that	
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhanced Standards?	that disturb grea e NYS DEC SPD ivities (GP-0-08-0	ater than ES Gene 101), inclu noval	or ral uding	N/A
7a	. Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or O Y	′es ○ N	īo ●	N/A
7t	.How many projects have been sited in this reporting perio	d?			
7c	. What percent of the projects included in 7b have been con	apleted in this rep	orting p	eriod'	?
7d	l. What percent of projects planned in previous years have b	oeen completed?			
8 a	a.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	f management pr ion on municipal		nd l	nned N/A
8ł	o. Has your MS4/Coalition developed and implemented a turprocedures policy that addresses proper disposal of grass municipally owned lands?		ves from		N/A

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Name of MS4/Coalition	Stormwater Coalition of Albany County	SPDES ID N Y R 2	0	
9. Has your MS4/0	Coalition developed and implemented a p	_	_	@ N T/A
		○ Yes	○ No	• N/A
10. Has your MS4/0	Coalition enacted a local law prohibiting 1	pet waste on municipa	l prope	rties and
prohibiting goo	se feeding?	O Yes	O No	• N/A
11. Does your MS4	Coalition have a pet waste bag program?	• Yes	O No	• N/A
v	Coalition have a program to manage goo	se ○ Yes	O No	• N/A
populations?		O 105	~ 1 10	- 11//1