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

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

Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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

(Per Part IIE of GP-0-10-002)

Name of Single Entity

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

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

Name of Coalition

Stormwater Coalition of Albany

County

SPDES ID

NYR20A359

SPDES ID

NYR20A076

SPDES ID

NYR20A234

SPDES ID

NYR20A377

SPDES ID

NYR20A464

SPDES ID

NYR20A211

SPDES ID

NYR20A208

SPDES ID

NYR20A144

SPDES ID

NYR20A243

SPDES ID

NYR20A463

SPDES ID

NYR20A190

SPDES ID

NYR20A087

SPDES ID

NYR20A
Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2017

Name of MS4: City of Cohoes

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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<td>County</td>
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MCC Page 1
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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<tr>
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<th>Middle Initial</th>
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<tr>
<td>Shawn</td>
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<td>Morse</td>
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<thead>
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<th>Zip</th>
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<tr>
<td>Cohoes</td>
<td>NY</td>
<td>12047</td>
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<tr>
<th>eMail Address</th>
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<tr>
<td><a href="mailto:Mayor@CT.NY.US">Mayor@CT.NY.US</a></td>
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<thead>
<tr>
<th>Phone Number</th>
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<tbody>
<tr>
<td>(518) 233-2119</td>
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<tr>
<td>Albany</td>
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4: City of Cohoes

SPDES ID: NYR20A243

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name: Melissa
MI: A
Last Name: Cherubino

Title: Director of Building and Planning

Address: 97 Mohawk Street

City: Cohoes
State: NY
Zip: 12047

eMail: cherubino@ci.cohoes.ny.us

Phone: (518) 233-2130

County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

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

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-8-0-02 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-0-8-0-02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

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

For each contact, select all that apply:

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

First Name: Carry
Middle Initial: F
Last Name: Nathan
Title: City Engineer
Address: 97 Mohawk Street
City: Cohoes
State: NY
Zip: 12047
Email: Nathan@ci.cohoes.ny.us
Phone: (518) 233-2131 County: Albany
**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  
- Yes  ○ No

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

If No, proceed to Section 4 - Certification Statement.

<table>
<thead>
<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany</td>
<td>NYR 20</td>
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<tr>
<td>County</td>
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</tr>
<tr>
<td>Address</td>
<td>175 Green Street - County Health Bldg</td>
</tr>
<tr>
<td>City</td>
<td>Albany</td>
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<td>State</td>
<td>NY</td>
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<td>Zip</td>
<td>12202</td>
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<tr>
<td>eMail</td>
<td><a href="mailto:Nancy.Heinzen@albanycountyny.gov">Nancy.Heinzen@albanycountyny.gov</a></td>
</tr>
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</table>

Phone (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ○ Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 **Publications - Programs - Website**
- MM2 **SNMPDocument - WAVE - PublicInput**
- MM3 **SWIMWebMapper - Redesign - ORI Kits**
- MM4 **SWIMWebMapper - SWPPP Review Layers**
- MM5 **PostConsSMPS - Map Prep - Inventory**
- MM6 **Training: DVDs, Course, Present, Mtgs**

Additional tasks/responsibilities:
- **Watershed Improvement Strategy Best Management Practices** required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4: City Of Cohoes

SPDES ID: NYR 20A243

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: Shawn
MI: M
Last Name: Morse

Title: (Clearly print title of individual signing report)
Mayor

Signature:

Date: 05/22/2017

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
Water Quality Trends

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

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

How many MS4s are contributed to this report? [ ] 1

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

   [ ] Yes [ ] No

   If Yes, choose one of the following

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

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

   URL

   URL

   URL

   URL
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

1. Targeted Public Education and Outreach Best Management Practices

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

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

Other:

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:

   Students

Other
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

Locations (e.g. libraries, town offices, kiosks):

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<th>City Hall</th>
<th>Library</th>
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<th># Locations</th>
<th># In List</th>
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Total # Distributed: 1407

- Other:

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

URL

MCM I Page 2 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243


URL

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

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).

Continue to include stormwater information in mailings and encourage residents to look at Facebook page for timely posts about stormwater, pollution prevention, green infrastructure, and upcoming events.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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**Minimum Control Measure 2. Public Involvement/Participation**

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

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

How many MS4s contributed to this report? [ ]

---

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

   - [ ] Cleanup Events
   - [ ] Comments on SWMP Received
   - [ ] Community Hotlines
     - Phone #: [ ]
     - Phone #: [ ]
     - Phone #: [ ]
     - Phone #: [ ]
   - [ ] Community Meetings
   - [ ] Plantings
   - [ ] Storm Drain Markings
   - [ ] Stakesholder Meetings
   - [ ] Volunteer Monitoring
   - [ ] Other: [ ]

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<th># Events</th>
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2. **Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

   - [ ] Yes
   - [ ] No

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   | Other: [ ] Common Council Meeting |

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

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MCM 2 Page 1 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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

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MCM 2 Page 2 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Colores
SPDES ID: NYR20A243

2. URL(s) con't.:
Please provide specific address(es) where notices can be accessed - not home page.

URL

URL

URL

URL

URL

URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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

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

- MS4/Coalition Office
  - Department: Engineering Department
  - Address: 97 Mohawk Street
  - City: Cohoes
  - Phone: (518) 233-2131

- Library
  - Address: 
  - City: 
  - Phone: 

- Other
  - Address: 112 State Street Room 720
  - City: Albany
  - Phone: (518) 447-5645

- Web Page URL:
  - WWW.StormwaterAlbanyCounty.org

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

- Email
  - SWCoalition@Albany.com

MCM 2 Page 4 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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.
   04/25/2017

4.b. For how many days was/will this report be posted?
   14

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period? Yes □ No □
   If Yes, what was the date of the meeting?
   04/25/2017
   If No, is one planned? Yes □ No □

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes □ No □
   If No, is one planned for each?
   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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR2OA243

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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

1. Yes
2. No

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

1. Yes
2. No

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

Continue these programs and implement new programs to involve more residents.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? 1

1. Enter the number and approx. percent of outfalls mapped: 76# 95%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 8

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

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

- Landscaping (Irrigation)
- Marinas
- Metal Plating Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

O Sewersheds:
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes
SPDES ID: NYR 20 A 24 3

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: [Animal Faces] None

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

5. How many illicit discharges have been confirmed during this reporting period? 

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

7. Has the storm sewershed mapping been completed in this reporting period? Yes No 
If No, approximately what percent was completed in this reporting period? 

8. Is the above information available in GIS? Yes No
Is this information available on the web? Yes No
If Yes, provide URL(s):
Please provide specific address of page where map(s) can be accessed - not home page.

URL: https://acvariarcgis.albanycounty.com/webmap/

MCM 3 Page 2 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes
SPDES ID: NYRDA243

8. URL(s) con't.:
   Please provide specific address of page where map(s) can be accessed - not home page

   URL
   [Multiple lines filled with URL information]

   URL
   [Multiple lines filled with URL information]

   URL
   [Multiple lines filled with URL information]

   URL
   [Multiple lines filled with URL information]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? [ ] Yes [ ] No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? [ ] Yes [ ] No [ ] NT

11. What percent of staff in relevant positions and departments has received IDDE training? [ ] 60 %
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

   \[ \Box \quad \Box \]

D. Has your MS4 made progress toward this measurable goal during this reporting period?
   \[ \Box \quad \Box \]

   Yes  No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
   \[ \Box \quad \Box \]

   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).

   Periodically review procedures to ensure they are accurate. Continue to document illicit discharges and educate residents on the effects of illicit discharges. Review post-construction O&M requirements.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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? □ □ 1

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

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

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

2. Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? □ □ 0

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:

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<th>Action</th>
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<td>Notices of Violation</td>
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<tr>
<td>Stop Work Orders</td>
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<tr>
<td>Criminal Actions</td>
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<td>Termination of Contracts</td>
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<tr>
<td>Administrative Fines</td>
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<td>Civil Penalties</td>
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<td>Administrative Orders</td>
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<td>Enforcement Actions or Sanctions</td>
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<td>Other</td>
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? 1

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 0

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 5

3. What percent of active construction sites were inspected during this reporting period? 100%

4. What percent of active construction sites were inspected more than once? 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

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

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NY R2 OA 243

6. cont.:
Submit additional pages as needed.

○ MS4/Coalition Office:
Department
Address
City
Zip
Phone

○ Library:
Address
City
Zip
Phone

○ Other:
Address
City
Zip
Phone

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
URL
URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Document construction site inspection and enforcement procedures.

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

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

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

   [ ] 1

   [ ] 2

   [ ] 3

   [ ] 4

   [ ] 5

   [ ] 6

   [ ] 7

   [ ] 8

   [ ] 9

   [ ] 10

   [ ] More than 10

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).

Continue to save all inspection reports and resolve construction site issues as quickly as possible. Periodically review procedures to ensure they are accurate.

MCM 4 Page 3 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

Minimum Control Measure 5. Post-Construction Stormwater Management

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

- Alternative Practices
- Filter Systems
- Infiltration Basins
- Open Channels
- Ponds
- Wetlands
- Other

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<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
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<tr>
<td>Ponds</td>
<td>1</td>
<td>2</td>
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2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?
- Yes
- No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan
- Other: Revised Code for Green Infra...
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Coloses
SPDES ID: NYR2024A243

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes  ○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  ○ No

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

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   □ 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   □ 30%
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

[ ] 2

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).

City comp. plan is being updated to include G.I. and better site design.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</th>
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<tbody>
<tr>
<td>Street Maintenance</td>
<td>● Yes</td>
<td>● Yes</td>
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<td>Bridge Maintenance</td>
<td>● Yes</td>
<td>● Yes</td>
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<td>Winter Road Maintenance</td>
<td>● Yes</td>
<td>● Yes</td>
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<tr>
<td>Salt Storage</td>
<td>● Yes</td>
<td>● Yes</td>
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<tr>
<td>Solid Waste Management</td>
<td>○ Yes</td>
<td>○ Yes</td>
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<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>○ Yes</td>
<td>○ Yes</td>
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<tr>
<td>Right of Way Maintenance</td>
<td>○ Yes</td>
<td>○ Yes</td>
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<tr>
<td>Marine Operations</td>
<td>○ Yes</td>
<td>○ Yes</td>
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<tr>
<td>Hydrologic Habitat Modification</td>
<td>○ Yes</td>
<td>○ Yes</td>
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<tr>
<td>Parks and Open Space</td>
<td>● Yes</td>
<td>● Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>● Yes</td>
<td>● Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>● Yes</td>
<td>● Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>● Yes</td>
<td>● Yes</td>
</tr>
<tr>
<td>Other</td>
<td>○ Yes</td>
<td>○ Yes</td>
</tr>
</tbody>
</table>

MCM 6 Page 1 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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

- Parking Lots Swept (Number of acres X Number of times swept)
  - # Acres

- Streets Swept (Number of miles X Number of times swept)
  - # Miles

- Catch Basins Inspected and Cleaned Where Necessary
  - #

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
  - #

- Phosphorus Applied In Chemical Fertilizer
  - # Lbs.

- Nitrogen Applied In Chemical Fertilizer
  - # Lbs.

- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
  - # Acres

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? [ ] [ ] [ ] 1

4. What was the date of the last training? 03/31/2016

5. How many municipal employees have been trained in this reporting period? [ ] [ ] 2

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 10%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

1

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

Yes  No

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

Yes  No

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

Student interns will be conducting facilities throughout 2017 on ones that still need to be done.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR20</td>
</tr>
</tbody>
</table>

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:

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

  Coalition Website - What You Can Do
  Other
  None

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:

  General Public - Clean Water Act Info
  Other
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

Printed Materials:
- Locations (e.g. libraries, town offices, kiosks)

- CWP  Webcasts
- Planning Board Mtgs
- Trainings - Public Programs
- WAVE Vol Recruitment

- Other:
- Host 2 CWP Webcasts

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

URL
www.stormwater.albanycounty.org

Second URL

Third URL
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

1

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

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

○ Cleanup Events
● Comments on SWMP Received
○ Community Hotlines
○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
● Volunteer Monitoring
● Other: Coalition Comments - Draft Times 4 PM

<table>
<thead>
<tr>
<th>Phone #</th>
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<td>4 4 7</td>
<td>5 6 4 5</td>
<td></td>
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</tr>
</tbody>
</table>

# Events | # Attendees
---|---

# Comments | # Attorneys
---|---
0 | 0

# Drains | # Days Run
---|---

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

● Yes ○ No

● List-Serve
○ Newspaper Advertising
○ TV/Radio Notices
○ Other:

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

2. URL(s) con’t.: Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org

URL: 

URL: 

URL: 

URL: 

URL: 

URL: 

URL: 

URL: 

MCM 2 Page 2 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

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
  Staff: Stormwater Coalition - Albany County
  Address: 175 Green Street - County Health Bldg
  City: Albany Zip: NY 12202
  Phone: (518) 447-5645

- Library
  - Annual Report
  - SWMP Plan
  - Comments
  Address: 
  City: 
  Zip: 
  Phone: 

- Other
  - Annual Report
  - SWMP Plan
  - Comments
  Address: 
  City: 
  Zip: 
  Phone: 

- Web Page URL:
  - Annual Report
  - SWMP Plan
  - Comments
  www.stormwateralbanycounty.org

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

- eMail
  - Comments
  swcoalition@albanycounty.com

MCM 2 Page 4 of 6
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 05/05/2017

4.b. For how many days was/will this report be posted? 14

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? Yes  No

If Yes, what was the date of the meeting? ____________________________

If No, is one planned? Yes  No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? Yes  No

If No, is one planned for each? 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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

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 UAAlbany and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

1

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 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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20

3.b. What types of illicit discharges have been found during this reporting period?

- Cross Connections
- Failing Septic Systems
- Floor Drains Connected to Storm Sewers
- Illegal Dumping

Other: None

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period?  O Yes  O No

If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?  O Yes  O No

Is this information available on the web?  O Yes  O No

If Yes, provide URL(s):

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

URL: https://acvarcgis.albanycounty.com/webmap/
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

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

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

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

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

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

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

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

[ ]

(ex: samples/participants/events)

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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 C000811 GG 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.
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017

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: NYR 20

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

(ex.: samples/participants/events)

1

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

• Yes  ○ No

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

○ Yes  • No

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

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

MCM 4 Page 3 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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

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.


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

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

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

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

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

● Yes   ○ No

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

○ Yes   ● No

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

From SWMv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).
2. Provide the following information about municipal operations good housekeeping programs:

○ Parking Lots Swept  (Number of acres X Number of times swept)
  # Acres

○ Streets Swept  (Number of miles X Number of times swept)
  # Miles

○ Catch Basins Inspected and Cleaned Where Necessary
  #

○ Post Construction Control Stormwater Management Practices
  Inspected and Cleaned Where Necessary
  #

○ Phosphorus Applied In Chemical Fertilizer
  # Lbs.

○ Nitrogen Applied In Chemical Fertilizer
  # Lbs.

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

3. How many stormwater management trainings have been provided to municipal employees
during this reporting period?  4

4. What was the date of the last training?  09/22/2016

5. How many municipal employees have been trained in this reporting period?  48

6. What percent of municipal employees in relevant positions and departments receive
stormwater management training?  100%
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

(ex.: samples/participants/events) 0

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

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

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

If Joint Report, enter coalition name:

Stormwater Coalition of Albany County
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
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<tbody>
<tr>
<td>Paula</td>
<td>A</td>
<td>Mahan</td>
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<table>
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<td>Newtonville</td>
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<td>12128</td>
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<tbody>
<tr>
<td><a href="mailto:supervisor@colonie.org">supervisor@colonie.org</a></td>
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<tr>
<th>Phone</th>
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<tbody>
<tr>
<td>(518) 783-2728</td>
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MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Name of MS4: Town of Colonie

SPDES ID: NY R 2 0 A 1 9 0

First Name: John
MI: H
Last Name: Cunningham
Title: Commissioner of Public Works
Address: 347 Old Niskayuna Road
City: Latham
State: NY
Zip: 12110
Phone: (518) 782-6292
eMail: cunninghamj@colonie.org
County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
- ○ Principal Executive Officer/Chief Elected Official
- ○ Duly Authorized Representative
- ● Local Stormwater Public Contact
- ● Stormwater Management Program (SWMP) Coordinator
- ● Report Preparer

Name of MS4: Town of Colonie

SPDES ID: NY R 2 0 A 1 9 0

First Name: John
MI: J
Last Name: Dzialo

Title: Stormwater Management Coordinator

Address: 347 Old Niskayuna Road

City: Latham
State: NY
Zip: 12110

eMail: dzialo.j@colonie.org

Phone: (518) 783-2758

County: Albany
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2017

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

Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ○ Yes ○ No

If Yes, complete information below.
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
Stormwater Coalition
Partner/Coalition Name (con't.)
Albany County
SPDES Partner ID - If applicable
NYR20
Address
175 Green Street - County Health Bldg
City
Albany
State Zip
NY 12202

eMail
Nancy.Heinzen@albanycounty.ny.gov
Phone
(518) 447-5645
Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Publications - Programs - Website
- MM2 SWMP Document - WAVE - Public Input
- MM3 SWIM Web Mapper Redesign - ORIKits
- MM4 SWIM Web Mapper - SWPPP Review Layers
- MM5 Post Cons SMPs - Map Prep - Inventory
- MM6 Training: DVDs Course Presentations Meetings

Additional tasks/responsibilities
○ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4: Town of Colonie

SPDES ID: NYR20A190

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: Paula
MI: A
Last Name: Mahan

Title: Supervisor

Signature: Paula A. Mahan

Date: 05/23/2017

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
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR 20190

Water Quality Trends

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s are contributed to this report? 1

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

If Yes, choose one of the following

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

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

URL

URL

URL

URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20190

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

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:
  - Pesticide and Fertilizer Application
  - Pet Waste Management
  - Recycling
  - Riparian Corridor Protection/Restoration
  - Trash Management
  - Vehicle Washing
  - Water Conservation
  - Wetland Protection
  - None

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
  - Agricultural

MCM 1 Page 1 of 4
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained 2
- Direct Mailings
- Kiosks or Other Displays 3
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

Printed Materials:

<table>
<thead>
<tr>
<th>Locations (e.g. libraries, town offices, kiosks)</th>
<th>Public Operations Center</th>
<th>Town Hall</th>
</tr>
</thead>
</table>

Other:

- Signs at stream crossings

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

URL

- www.colonie.org/departments/highway
- Link to Coalition Website

SPDES ID

NYR20190

Name of MS4/Coalition: Town of Colonie
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Town of Colonie</th>
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<tr>
<td>SPDES ID</td>
<td>NYR20190</td>
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3. Web Page con’t.: Provide specific web addresses - not home page.

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MCM 1 Page 3 of 4
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. Require that all post construction stormwater practices have signage in conformance with Chapter 3 of the Design Manual. Town staff will inspect, and photo document prior to signing off on a certificate of occupancy. The number of signs installed will be recorded annually.
2. Town staff will maintain the rain garden and signage for the demonstration rain garden at the Public Operations Center.

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

1. All projects in the reporting year installed signage in conformance with Chapter 3 of the Design Manual (12 signs).
2. The rain garden has been maintained and the signage is in good condition.

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

| Times | 1 |
|       |   |

(ex.: samples/participants/events)

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

• Yes  ○ No

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

• 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).

1. The Town will continue to require, inspect, and quantify signs installed for all stormwater management areas.
2. The Town will continue to maintain the rain garden and it's sign.
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

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

○ Cleanup Events
○ Comments on SWMP Received
● Community Hotlines

<table>
<thead>
<tr>
<th>Phone #</th>
<th># Events</th>
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□ Community Meetings
□ Plantings
□ Storm Drain Markings
□ Stakeholder Meetings
● Volunteer Monitoring
□ Other:

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<th># Attendees</th>
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

● Yes ○ No

○ List-Serve
○ Newspaper Advertising
○ 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, 2017.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
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<tbody>
<tr>
<td>Town of Colonie</td>
<td>NYR20190</td>
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</table>

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

```
URL
www.colonie.org/department/highway
link to coalition website
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URL

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**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Town of Colonie

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2. URL(s) con't.:

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

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20190

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

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

- MS4/Coalition Office
  - Department: Stormwater Management Office
  - Address: 347 Old Niskayuna Road
  - City: Latham
  - Zip: NY 12110
  - Phone: (518) 783-2758

- Library
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- Other
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- Web Page URL:
  - www.colonie.org/departments/highway
  - Link to Coalition website

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

- eMail

Comments:

Comments:

Comments:

Comments:
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, **2017**

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: **NYR20190**

4.a. If this report was made available on the internet, what date was it posted?  
Leave blank if this report was not posted on the internet.  
**05/05/2017**

4.b. For how many days was/will this report be posted?  
**14**

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?  
**No**

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  
**No**

If No, is one planned for each?  
**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.  
**No**
7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

1

(ex.: samples/participants/events)

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

● Yes ○ No

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

● 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).

Volunteers will be organize, and samples will be submitted to NYSDEC for four more sites during the sampling season.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20190

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? 1

1. Enter the number and approx. percent of outfalls mapped: 812 # 100%

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

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

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
  - None

- Sewersheds:
  - Landscaping (Irrigation)
  - Marinas
  - Metal Plateing Operations
  - Outdoor Fluid Storage
  - Parking Lot Maintenance
  - Printing
  - Residential Carwashing
  - Restaurants
  - Schools and Universities
  - Septic Maintenance
  - Swimming Pools
  - Vehicle Fueling
  - Vehicle Maint./Repair Shops
  - None
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20190

3. What types of illicit discharges have been found during this reporting period?

- 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
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:

4. Has the storm sewershed mapping been completed in this reporting period?

- Yes
- No

If No, approximately what percent was completed in this reporting period?

5. Is the above information available in GIS?

- Yes
- No

6. Is the above information available on the web?

- Yes
- No

If Yes, provide URL(s):

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

URL: https://acvarcgis.albanycounty.com/webmap/
9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  
   ● Yes  ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  
   ● Yes  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
   [100 %]
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

1. The Town conducted 170 outfall screenings (20%) using the IDDE Program procedures.
2. All completed construction projects were reviewed for additional outfalls and an additional twelve outfalls were added to the Town's inventory. Outfall were GPS'd and added to the GIS.

C. How many times was this observation measured or evaluated in this reporting period? 1

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

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

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

1. The Town will conduct dry weather screenings for 20% of their known outfalls.
2. All completed construction projects will be evaluated for potential new outfalls and mapped as needed.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017. 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: NYR20190

**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? 1

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

- Yes
- No

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

- Yes
- No
- NT

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

- 09/2004
- 03/2006
- NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

- Yes
- No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

24

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?

- 4

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:

<table>
<thead>
<tr>
<th>Action Type</th>
<th>Number</th>
<th>Authority Note</th>
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</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>7</td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>No Authority</td>
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<tr>
<td>Criminal Actions</td>
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<td>No Authority</td>
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<td>Termination of Contracts</td>
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<td>Administrative Fines</td>
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<td>Civil Penalties</td>
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<td>Administrative Orders</td>
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<td>No Authority</td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
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<tr>
<td>Other</td>
<td>3</td>
<td>No Authority</td>
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</table>
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? 1

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 11

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 37

3. What percent of active construction sites were inspected during this reporting period? ○ NT 100%

4. What percent of active construction sites were inspected more than once? ○ NT 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT

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

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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: NYR20190

6. con’t.:
Submit additional pages as needed.

- **MS4/Coalition Office**
  - Department: Stormwater Management Office
  - Address: 347 Old Niskayuna Road
  - City: Latham
  - Zip: NY 12110
  - Phone: (518) 783-2758

- **Library**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Other**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

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

MCM 4 Page 2 of 3
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20190

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

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

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

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

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

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

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

(ex.: samples/participants/events)

1

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

- Yes
- No

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

- Yes
- No

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

1. Better record keeping to track and document the compliance with the Construction Permit.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20190

Minimum Control Measure 5. Post-Construction Stormwater Management

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

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>3</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td>7</td>
<td>20</td>
<td>1</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>7</td>
<td>20</td>
<td>2</td>
</tr>
<tr>
<td>Open Channels</td>
<td>1</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>5</td>
<td>20</td>
<td>3</td>
</tr>
<tr>
<td>Wetlands</td>
<td>1</td>
<td>10</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>6</td>
<td>30</td>
<td>2</td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  Yes  No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Overlay Districts
- Zoning
- None
- Watershed Plans
- Other Comprehensive Plan

- Municipal Comprehensive Plans
- Open Space Preservation Program
- Local Law or Ordinance
- Land Use Regulation/Zoning
- Other Comprehensive Plan

Stream Buffers
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20190

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
- [ ] Yes  [x] No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
- [ ] Yes  [x] 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?
- [ ] Yes  [x] No

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

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

[ ] 25 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

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).

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.
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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>New Municipal Construction</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modifica-</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Town of Colonie</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>N Y R 2 0 1 9 0</td>
</tr>
</tbody>
</table>

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

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

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0

4. What was the date of the last training? 02 / 15 / 2015

5. How many municipal employees have been trained in this reporting period? 0

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 80%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

1. Approximately 435 cubic yards of sediment was removed from the Town's conveyance system preventing it from entering the waters of the US.
2. The Town conducted three Hazardous Household Waste Day events. All materials collected were quantified and disposed of properly.

C. How many times was this observation measured or evaluated in this reporting period? [1]

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

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

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

1. Stormwater staff will reassess all municipally owned facilities using the Facility Self Audit Form. This was a goal for the past reporting period. The task was started but not completed.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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

1. Targeted Public Education and Outreach Best Management Practices

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

☒ Construction Sites
☒ General Stormwater Management Information
☐ Household Hazardous Waste Disposal
☐ Illicit Discharge Detection and Elimination
☒ Infrastructure Maintenance
☒ Smart Growth
☐ Storm Drain Marking

☐ Green Infrastructure/Better Site Design/Low Impact Development

☒ Other:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

☒ Public Employees
☒ Contractors

☐ Residential
☐ Developers

☒ Businesses
☒ General Public

☐ Restaurants
☐ Industries

☐ Other:
☒ Agricultural

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
MS4 Annual Report Form
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Name of MS4/Coalition: Stormwater Coalition of Albany County
SPDES ID: NYR20

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

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - CWP
    - Webcasts
    - Planning Board Mtgs
    - Trainings - Public Prog
    - WAVES Volunteer Recruitment

- Other:
  - Host 2 CWP Webcasts
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL: www.stormwater.albanycounty.org

MCM 1 Page 2 of 4
MS4 Annual Report Form

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Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

1

(ex.: samples/participants/events)

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

○ Yes  □ 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 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.
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 2

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

- Cleanup Events
- Comments on SWMP Received
- Community Hotlines
  - Phone # [518] 4475
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Coalition Comments - Draft 4 3 2 1 1

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

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: coalition comments - draft 4

Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NY R 2 0</td>
</tr>
</tbody>
</table>

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

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

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

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

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

- MS4/Coalition Office
  - Department: Stormwater Coalition - Albany County
  - Address: 175 Green Street - Cnty Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- Library
  - Address
  - City
  - Zip
  - Phone: ( )

- Other
  - Address
  - City
  - Zip
  - Phone: ( )

- Web Page URL:
  - www.stormwater.albanycounty.org

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

- eMail
  - swcoalition@albanycounty.com

- Comments

MCM 2 Page 4 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

05/05/2017

4.b. For how many days was/will this report be posted?

14

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?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

[ ] [ ] [1] (ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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

This report is being submitted for the reporting period ending March 9, 2017.
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Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

3.b. What types of illicit discharges have been found during this reporting period?
- ○ 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
- ○ Illegal Dumping
- ○ Straight Pipe Sewer Discharges
- ○ Other:

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period? ○ Yes ○ No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS? ○ Yes ○ No
   Is this information available on the web? ○ Yes ○ No
   If Yes, provide URL(s):
   URL: https://acvargis.albanycounty.com/webmap/

MCM 3 Page 2 of 4
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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 20

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

[ ] [ ] [ ]
(ex.: samples/participants/events)

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

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

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

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 C00081 GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

MCM 3 Page 4 of 4
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period? 1

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

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

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

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


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

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

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

1 (ex.: samples/participants/events)

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

● Yes  ○ No

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

○ Yes  ● No

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

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).
MS4 Annual Report Form

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

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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

- Parking Lots Swept  (Number of acres X Number of times swept)  
  # Acres

- Streets Swept  (Number of miles X Number of times swept)  
  # Miles

- Catch Basins Inspected and Cleaned Where Necessary  
  #

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  
  #

- Phosphorus Applied In Chemical Fertilizer  
  # Lbs.

- Nitrogen Applied In Chemical Fertilizer  
  # Lbs.

- Pesticide/Herbicide Applied  
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  
  # Acres

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?  
   4

4. What was the date of the last training?  
   09/22/2016

5. How many municipal employees have been trained in this reporting period?  
   49

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?  
   100%
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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: NYR2

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period? 0

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

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

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

If Joint Report, enter coalition name:

STORM WATER COALITION
OF ALBANY COUNTY

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Name of MS4: VILLAGE OF COLONIE

SPDES ID: NYR20A076

MCC form for period ending March 9, 2017
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Name of MS4: Village of Colonie

SPDES ID: NYR20A076

VITAL INFORMATION

First Name: F R A N K
MI: A
Last Name: L E A K
Title: M A Y O R
Address: 2 THUNDER ROAD VILLAGE HALL
City: VILLAGE OF COLONIE
State: NY
Zip: 12205 - 2402
eMail: VILLAGEHALL@COLONIEVILLAGE.ORG
Phone: (518) 869-7562
County: ALBANY

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name: RANDOLPH
MI: R
Last Name: RIVERA
Title: STORMWATER MANAGEMENT OFFICER
Address: 2 THUNDER ROAD VILLAGE HALL
City: VILLAGE OF COLONIE
State: NY
Zip: 12205-2402
eMail: RANDYRIVERA@COLONIEVILLAGE.ORG
Phone: (518) 869-7562
County: ALBANY

Name of MS4: VILLAGE OF COLONIE
SPDES ID: NYR20A076

MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2017

MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2017

Name of MS4: VILLAGE OF COLONIE  SPDES ID: NYR20A076

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
○ Principal Executive Officer/Chief Elected Official
○ Duly Authorized Representative
○ Local Stormwater Public Contact
○ Stormwater Management Program (SWMP) Coordinator

Report Preparer

First Name: RONALD  MI: J  Last Name: LABERGE
Title: VILLAGE DESIGNATED ENGINEER
Address: 4 COMPUTER DRIVE WEST
City: ALBANY  State: NY  Zip: 12205
Phone: (518) 458-7112
County: ALBANY

MCC Page 2
# MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4: VILLAGE OF COLONIE

<table>
<thead>
<tr>
<th>SPDES ID</th>
<th>NYR20A076</th>
</tr>
</thead>
</table>

**Section 3 - Partner Information**

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

- Yes
- No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

<table>
<thead>
<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition</td>
<td>NYR20</td>
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</table>

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<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
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<tbody>
<tr>
<td>175 Green St - County Health Bldg.</td>
<td>Albany</td>
<td>NY</td>
<td>12202</td>
</tr>
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<tr>
<th>eMail</th>
<th>Phone</th>
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<tbody>
<tr>
<td><a href="mailto:NHEIZEN@ALBANYCOUNTY.COM">NHEIZEN@ALBANYCOUNTY.COM</a></td>
<td>(518) 447 - 5645</td>
</tr>
</tbody>
</table>

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

- Yes
- No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Publications - Programs - Website
- MM2 SWMP Doc - WAVE - Public Input
- MM3 Swimwebmapper redesign ORI kit
- MM4 Swimwebmapper - SWPP Preview Layers
- MM5 Postcons SMPs - Map Prep - Inventory
- MM6 Training DVDs Courses Presentations

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification(MCC) Form
MCC form for period ending March 9, 2017

Name of MS4: VILLAGE OF COLONIE
SPDES ID: NYR20A076

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-08-002 Part VIJ.

First Name: FRANK
MI: A
Last Name: LEAK

Title: (Clearly print title of individual signing report) MAYOR

Signature

Date: 5/18/17

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

MCC Page 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

Water Quality Trends

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s are contributed to this report? [ ]

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

○ Yes ○ No

If Yes, choose one of the following

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

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

URL

URL

URL

URL

URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

Minimum Control Measure 1. Public Education and Outreach

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? ☐ ☐ ☐

1. Targeted Public Education and Outreach Best Management Practices

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

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

● Other:

Pools, Washwater, Poc - sediments

2. Specific audiences targeted during this reporting period:

● Public Employees
○ Contractors
○ Residential
○ Developers
○ Businesses
○ General Public
○ Restaurants
○ Industries
○ Other:
○ Agricultural
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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

- Construction Site Operators Trained # Trained
- Direct Mailings # Mailings 14905
- Kiosks or Other Displays # Locations 6
- List-Serves # In List
- Mailing List # In List 30000
- Newspaper Ads or Articles # Days Run
- Public Events/Presentations # Attendees 2100
- School Program # Attendees
- TV Spot/Program # Days Run
- Printed Materials: Total # Distributed 924
- Other:

- Locations (e.g. libraries, town offices, kiosks)
  - COOK PARK, VILLAGE
  - HALL, RECRECENTER
  - STEWARTS, 1ST NAT.
  - BANK, COMMUNITY CEN.

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

URL
WWW.COLONIEVILLAGE.ORG/
STORMWATER.HTM

URL
WWW.COLONIEVILLAGE.ORG/AR2015
SWCOALALBNCTYJOINT%20MS%2020
ANNUAL%20REPORT.PDF

MCM 1 Page 2 of 4
### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: **VILLAGE OF COLONIE**

SPDES ID: **NYR20A076**

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

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</table>
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?

(Ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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.
**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:

- Cleanup Events
- Comments on SWMP Received
- Community Hotlines
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other:

<table>
<thead>
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<th>Phone #</th>
<th># Events</th>
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<th>Phone #</th>
<th># Events</th>
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<td>(518)</td>
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</tbody>
</table>

- Other: VILLAGE RECYCLING PROGRAMS

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

- Yes  ○ No

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: KIOSKS AND BULLETIN BOARDS

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

MCM 2 Page 1 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR 20 A 07 6

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: WWW.COLONIEVILLAG.ORG/

STORMWATER.HTM

URL: WWW.STORMWATERALBNYCOUNTY.ORG

URL

URL

URL

URL

URL

MCM 2 Page 2 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

2. URL(s) con't.:

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

Please provide the specific address(es) where notices can be accessed.

URL

URL

URL

URL

URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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
  - Address: VILLAGE OF COLONIE VILLAGE HALL
  - City: THUNDER ROAD
  - Zip: NY 12205 - 2404
  - Phone: (518) 869 - 7562

- Library
  - Annual Report
  - SWMP Plan
  - Comments
  - Address:
  - City:
  - Zip:
  - Phone: (______) ______ - ______

- Other
  - Annual Report
  - SWMP Plan
  - Comments
  - Address: 175 GREEN STREET
  - City: ALBANY
  - Zip: NY 12202 - ______
  - Phone: (518) 447 - 5645

- Web Page URL:
  - Annual Report
  - SWMP Plan
  - Comments
  - WWW.COLONIEVILLAGE.ORG /
  - STORMWATER.HTM
  - WWW.STORMWATERALBANYCOUNTY.ORG

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

- eMail
  - Annual Report
  - Comments
  - RANDYRIVERIA@COLONIEVILLAGE.ORG
  - SWCOALITION@ALBANYCOUNTY.ORG
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition: **Village of Colonie**

SPDES ID: **NYR20A076**

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.

   Yes  No

4.b. **For how many days was/will this report be posted?**

   Yes  No

   20

5.a. **Was an Annual Report public meeting held in this reporting period?**

   If Yes, what was the date of the meeting?

   Yes  No

   04/28/2017

   If No, is one planned?

   Yes  No

5.b. **Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?**

   Yes  No

   If No, is one planned for each?

   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

   0 6 4 1 8 3 1 0 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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 or logged during this reporting period.

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

1 (ex.: samples/participants/events)

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

☒ Yes  ☐ No

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

☒ Yes  ☐ No

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

The 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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR21076

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? [ ] [ ] [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 45 # 100%

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

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

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

Existing Operating Sewersheds:

Within the Village Boundaries
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

3.b. What types of illicit discharges have been found during this reporting period?

○ 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
○ Illegal Dumping
○ Straight Pipe Sewer Discharges
○ Other: ________________________________

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period?  ○ Yes  ○ No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?  ○ Yes  ○ No
   Is this information available on the web?  ○ Yes  ○ No
   If Yes, provide URL(s):

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

URL ____________________________  Password protected / restricted
https://acvarcgis.albanycounty.com/webmap/
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

8. URL(s) con't.:
Please provide specific address of page where map(s) can be accessed - not home page

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  ○ Yes  ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  ○ Yes  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training? 100%
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The Village DPW will continue the video inspection of sewers and make repairs as needed to eliminate inflow and infiltration.
The Village DPW will perform ORI reporting on 100% of the stormwater outfalls in the Village MS4 system.

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

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

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

(ex.: samples/participants/events)

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

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

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

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

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

**Minimum Control Measures 4 and 5.**

**Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? __  __  __

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

- Yes  Yes  No

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

- Yes  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  Yes  No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

- 3

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

- Yes  Yes  No  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 the local SWPPP process?

- Yes  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:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>No Authority</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? [ ] [3]

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? [ ] [3]

3. What percent of active construction sites were inspected during this reporting period? ○ NT 100%

4. What percent of active construction sites were inspected more than once? ○ NT 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ● Yes ○ No ○ NT

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

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NY R 20 A 07 6

6. con't.: Submit additional pages as needed.

○ MS4/Coalition Office
  Department
  Address
  City
  Zip
  Phone
  ( ) -

○ Library
  Address
  City
  Zip
  Phone
  ( ) -

○ Other
  Address
  2 THUNDER ROAD VILLAGE HALL
  City
  Zip
  Phone
  (518) 869 - 7562

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  URL
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

6

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).

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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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

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

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>17</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td>4</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>4</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td>2</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   - ● Yes  ○ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ○ Building Codes  ○ Municipal Comprehensive Plans
- ○ Overlay Districts  ○ Open Space Preservation Program
- ○ Zoning  ○ Local Law or Ordinance
- ○ None  ○ Land Use Regulation/Zoning
- ○ Watershed Plans  ○ Other Comprehensive Plan
- ● Other: INFILTRATION PRACTICES
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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

○ Yes  ● No

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

○ Yes  ● No

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

○ Yes  ● No

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

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

● 0 %
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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 trend of satisfactory first time annual SWMF inspections was reviewed by the SMO and the VDE. The percentage of first time satisfactory inspections was up 4%, indicating successful outreach.

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

(ex.: samples/participants/events) 3

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).

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

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

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

How many MS4s contributed to this report?  □ □ □

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance..........................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Bridge Maintenance..................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Winter Road Maintenance...........................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Salt Storage........................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Solid Waste Management............................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance..</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Right of Way Maintenance..........................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Marine Operations.................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification...................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Parks and Open Space................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Municipal Building..................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Stormwater System Maintenance.....................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance.....................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Other..................................................</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

**Self-Assessment**  
Operation/Activity/Facility performed within the past 3 years.

This report is being submitted for the reporting period ending March 9, 2017.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 40
- Streets Swept (Number of miles X Number of times swept) # Miles 107
- Catch Basins Inspected and Cleaned Where Necessary # 17
- 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. 3750
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 0

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

4. What was the date of the last training? 01/30/2017

5. How many municipal employees have been trained in this reporting period? 24

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 59%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period? 6

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

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

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

The 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.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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: NYR20

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:

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

● Other:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

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

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g., libraries, town offices, kiosks)
  - CWP
  - Webcasts
  - Planning Board Mtgs
  - Trainings/Public Programs
  - WAVE Event Recruitment
- Other:
  - Host 2 CWP Webcasts
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL
www.stormwater.albanycounty.org

URL
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

1

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

- Yes 〇 No

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

- Yes 〇 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 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

---

**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 2

---

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

- ○ Cleanup Events
- ● Comments on SWMP Received
- ● Community Hotlines
- ○ Community Meetings
- ○ Plantings
- ○ Storm Drain Markings
- ○ Stakeholder Meetings
- ● Volunteer Monitoring
- ● Other: Coalition Comments

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# Events
# Comments

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

- ● Yes
- ○ No

- ○ List-Serve
- ○ Newspaper Advertising
- ○ TV/Radio Notices
- ● Other: Coalition Comments

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Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017.
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

2. URL(s) con’t.: Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org
### MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

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<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
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3. Where can the public access copies of this annual report, Stormwater Management Program (SWMP) Plan and submit comments on those documents?

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

- **MS4/Coalition Office**
  - **Department**: Stormwater Coalition - Albany County
  - **Address**: 175 Green Street - County Health Bldg
  - **City**: Albany, **Zip**: NY 12202
  - **Phone**: (518) 447-5645

- **Library**
  - **Address**
  - **City**: Albany, **Zip**: NY 12202
  - **Phone**: (518) 5645

- **Other**
  - **Address**
  - **City**: Albany, **Zip**: NY 12202
  - **Phone**: (518) 5645

- **Web Page URL:**
  - [www.stormwater.albanycounty.org](http://www.stormwater.albanycounty.org)

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

- **eMail**
  - swcoalition@albanycounty.com

MCM 2 Page 4 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR2

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

05/05/2017

4.b. For how many days was/will this report be posted?

14

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?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
If No, is one planned for each?

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.
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017

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: NYR 2 0

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

[ ] 1

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Falling Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period? ○ Yes ○ No
   If No, approximately what percent was completed in this reporting period? [ ]

8. Is the above information available in GIS?
   Is this information available on the web?
   ○ Yes ○ No

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

URL:
https://acvarcgis.albanycounty.com/webmap/

MCM 3 Page 2 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

[ ] [ ] [ ]
(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map'g/BMP 5-8 Inventory Post Const S MPs/BMP 6-1 Inventory MuniFac: continue to implement mapping goals detailed in SWMPv5 (see MCM3, MCM 5, and MCM 6); continue to implement objectives and tasks listed in the NYSDEC grant contract C00081 GG work plan. See respective documents for details (SWMPv5 and grant work plan). Both explain what is being mapped where, when, and how for all Coalition members.

MCM 3 Page 4 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

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.C1. 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-review paper MS4 Construction Inspection Form for conversion to mobile device. BMP 7-7 Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Oversight/Construction Permit Guidance Document, discuss training in purpose/use for MS4s/consultants, incorporate into existing/future procedures (3 MS4s); note edits for future updates.

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

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

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

1

(ex.: samples/participants/evants)

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 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.
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.


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

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

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

1

(ex.: samples/participants/events)

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

Yes   No

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

Yes   No

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

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR2017

2. Provide the following information about municipal operations good housekeeping programs:
   - Parking Lots Swept (Number of acres X Number of times swept)
   - Streets Swept (Number of miles X Number of times swept)
   - Catch Basins Inspected and Cleaned Where Necessary
   - Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
   - Phosphorus Applied In Chemical Fertilizer
   - Nitrogen Applied In Chemical Fertilizer
   - Pesticide/Herbicide Applied
     (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 4

4. What was the date of the last training? 09/22/2016

5. How many municipal employees have been trained in this reporting period? 49

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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:

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

\[\text{ex.: samples/participants/events}\]

\[0\]

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

\(\text{Yes} \quad \text{No}\)

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

\(\text{Yes} \quad \text{No}\)

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

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4: Village of Green Island

SPDES ID: NYR20A377

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

○ An Annual Report for a single MS4

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

• A Joint Report

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

If Joint Report, enter coalition name:

Stormwater Coalition of Albany County
Section 2 - Contact Information

Important Instructions - Please Read

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

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

For each contact, select all that apply:

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

First Name: Ellen
MI: M
Last Name: McNulty-Ryan

Title: Mayor

Address: 20 Clinton Street

City: Green Island
State: NY
Zip: 12183

eMail: mayor@villageofgreenisland.com

Phone: (518) 273-2201
County: Albany

SPDES ID: NYR20A377

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name: Sean
MI: E
Last Name: Ward

Title: Executive Assistant to the Mayor

Address: 20 Clinton Street

City: Green Island
State: NY
Zip: 12183

eMail: seanw@villageofgreenisland.com

Phone: (518) 273-2201

County: Albany
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2017**

Name of MS4: Village of Green Island

SPDES ID: NYR20A377

### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  
- Yes  
- No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

**Partner/Coalition Name:** Stormwater Coalition of Albany

**Address:** 175 Green Street

**City:** Albany

**State Zip:** NY 12202

**SPDES Partner ID - If applicable:** NYR20

**eMail:** nancy.heinzen@albanycounty.ny.gov

**Phone:** (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  
- Yes  
- No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Publications - Programs - Website
- MM2 SWMP Document - WAVE - Public Input
- MM3 SWIMWebMapper - Redesign - ORIKits
- MM4 SWIMWebMapper - SWPPP Review Layers
- MM5 PostCons SMPs - Map Prep - Inventory
- MM6 Training: DVDs, Courses, Presentations, Meetings

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
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: Ellen
MI: M
Last Name: McNulty-Ryan
Title: Mayor
Signature: Ellen M. McNulty-Ryan
Date: 05/23/2017

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
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

---

**Water Quality Trends**

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

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

How many MS4s are contributed to this report? □ □ □

---

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

   ○ Yes  ○ No

If Yes, choose one of the following:

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

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

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Water Quality Trends Page 1 of 1
Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?  

1. Targeted Public Education and Outreach Best Management Practices

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

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

Other:

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
- Agricultural

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

- [ ] Construction Site Operators Trained
- [ ] Direct Mailings
- [ ] Kiosks or Other Displays
- [ ] List-Serves
- [ ] Mailing List
- [ ] Newspaper Ads or Articles
- [ ] Public Events/Presentations
- [ ] School Program
- [ ] TV Spot/Program
- [ ] Printed Materials:

  Locations (e.g. libraries, town offices, kiosks):

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  URL
  
  [www.villageofgreenisland.com](http://www.villageofgreenisland.com/)
  
  [village/water-sewer/](http://village/water-sewer/)
## MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, [__ __ __](#)

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

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Provide specific web addresses - not home page.

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**MS4 Annual Report Form**

**This report is being submitted for the reporting period ending March 9, 2017**

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1-1 The Village will review Target Audience Analysis Worksheet (TAAW) with staff and update as needed, potentially focusing on pollutants of concern. 1-3 The Village posts Stormwater information on website and links to Coalition website, 1-5 Parks & Rec staff will coordinate Project Wet summer program, 1-9 Village will continue to include stormwater related paragraphs in monthly newsletter and also post on website. 1-11 Village will assure signage for post construction practices. 1-16 HHW

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

1-1 TAAW was reviewed w staff 1-3 Village does not track individual hits to website but but general discussion indicates message is getting out 1-5 Project WET could not be scheduled this year 1-9 Newsletter reaches 1400 people monthly and general awareness of issues seems to be improving annually 1-11 Village CEO is working with contractors to assure signage, we do not have a lot of new development. 1-16 we did not have HHW Day this year

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

(Ex.: samples/participants/events) 2

**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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017

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

**SPDES ID**

| NYR | 20 | A377 |

**Minimum Control Measure 2. Public Involvement/Participation**

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

- [ ] On behalf of an individual MS4
- [x] On behalf of a coalition

How many MS4s contributed to this report? [ ]

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

   - [ ] Cleanup Events
   - [ ] Comments on SWMP Received
   - [ ] Community Hotlines
     - Phone #:  [ ]
     - Phone #:  [ ]
     - Phone #:  [ ]
     - Phone #:  [ ]
     - Phone #:  [ ]
   - [ ] Community Meetings
     - # Attendees: 15
   - [ ] Plantings
   - [ ] Storm Drain Markings
     - # Drains: 3
   - [ ] Stakeholder Meetings
     - # Attendees: [ ]
   - [ ] Volunteer Monitoring
     - # Events: [ ]
   - [ ] Other: [ ]

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

   - [ ] Yes
   - [ ] No

   - [ ] List-Serve
     - # In List: [ ]
   - [ ] Newspaper Advertising
     - # Days Run: [ ]
   - [ ] TV/Radio Notices
     - # Days Run: [ ]
   - [ ] Other: [ ]

• **Web Page URL:** Enter URL(s) on the following two pages.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

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MCM 2 Page 2 of 6
**MS4 Annual Report Form**

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SPDES ID: N Y R 2 0 A 3 7 7

Name of MS4/Coalition: Village of Green Island

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

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

- **MS4/Coalition Office**
  - **Department:**
  - **Address:** 20 Clinton Street
  - **City:** Green Island
  - **Zip:** NY 12183
  - **Phone:** (518) 273 - 2201

- **Library**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Other**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Web Page URL:**
  - [www.villageofgreenisland.com/](http://www.villageofgreenisland.com/)

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

- **eMail**

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MCM 2 Page 4 of 6
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: **Village of Green Island**

SPDES ID: **NYR20A377**

4.a. If this report was made available on the internet, what date was it posted?
   Leave blank if this report was not posted on the internet.
   
   [ ] / [ ] / [ ]

4.b. For how many days was/will this report be posted?
   
   [ ] [ ] [ ]

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period?  
   [ ] Yes  [ ] No

   If Yes, what was the date of the meeting?
   
   05 / 16 / 2016

   If No, is one planned?
   [ ] Yes  [ ] No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  
   [ ] Yes  [ ] No

   If No, is one planned for each?
   [ ] 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.
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 trees 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 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.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR 20A 377

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

2-1 Village will annually update public contact information in MCC & other MS4 documents 2-2
Village explains DRAFT annual report and Coalition on Village website as well as how to provide
comments and feedback. It also advertises MS4 annual public meeting to be held in May.

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

2-1 update is completed (annually) 2-2 posting on website is completed annually

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

1

(ex.: samples/participants/events)

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

- Yes  
- No

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

- Yes  
- No

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

2-2 Public meeting comments will be collected and added to Coalition wide comments.
MS4 Annual Report Form

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Name of MS4/Coalition: Villager of Green Island
SPDES ID: NYR20A377

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 10 # 90%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 0

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

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other: [ ]
- None

- Sewersheds: [ ]
MS4 Annual Report Form

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Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: None

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period?  
   Yes  No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?  
   Yes  No
   Is this information available on the web?  
   Yes  No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.

URL: www.aimsgis.org/webmap
MS4 Annual Report Form

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

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9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  
   ● Yes  ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  
    ● Yes  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
    100%
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

3-1 map new outfalls resulting from Village owned construction activity 3-9 DPW will continue to document any illicit discharges

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

3-1 new outfalls are mapped but will be added to GIS database during mapping project in 2017 3-9 DPW has found no illicit discharges during this reporting period-all inspected March 24, 2016

C. How many times was this observation measured or evaluated in this reporting period?   1

(ex: samples/participants/events)

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

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

3-9 DPW will continue to check and document illicit discharges-they were recently inspected on April 14, 2017 with no issues
MS4 Annual Report Form

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Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

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

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

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

- Yes  
- No

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

- Yes  
- No  
- NT

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

- 09/2004  
- 03/2006  
- NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?  

- Yes  
- No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?  

[ ] [ ] 0

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?  

[ ] [ ] 0

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:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

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

3. What percent of active construction sites were inspected during this reporting period?

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

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

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?

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

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR 20A 37 7

6. cont.:
Submit additional pages as needed.

○ MS4/Coalition Office
Department: Village of Green Island
Address: 20 Clinton Street
City: Green Island NY Zip: 12183
Phone: (518) 273-2201

○ Library
Address: 
City: Zip: Phone: ( ) ———

○ Other
Address: 
City: Zip: Phone: ( ) ———

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

URL:

URL:

MCM 4 Page 2 of 3
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 pre-construction meeting forms & procedures 4-7 Village will forward availability of E-SC required training 4-8 Staff will review existing SWPPP record keeping and may need additional training for staff.

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

4-2, 4-4, 4-5 4-6 forms were updated and will be used on future projects 4-7 Village emails notices of E-SC training to all contractors that are known to work in our community 4-8 Village has reviewed procedures with staff and found areas that we would like to improve upon.

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

[ ] 2

(eg.: samples/participants/events)

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

[ ] Yes  [ ] No

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

[ ] Yes  [ ] No

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

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has recently hired a PT engineer with SW experience to help improve the review and inspection process we have now.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

Minimum Control Measure 5. Post-Construction Stormwater Management

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

<table>
<thead>
<tr>
<th></th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td>3</td>
<td>1</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintainance?
- Yes  
- No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Overlay Districts
- Zoning
- None
- Watershed Plans
- Other:

MCM 5 Page 1 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Green Island  
SPDES ID: NYR20A377

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?  
   ○ Yes   ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?  
   ○ Yes   ● No

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

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?  
   0

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

5-3 if opportunity arises Village will may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Will discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

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

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

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

(ex. samples/participants/events)

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

● Yes  ○ No

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

○ Yes  ● No

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

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
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

How many MS4s contributed to this report? □□□

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance.</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
<tr>
<td>Other...</td>
<td>Yes/No</td>
<td>Yes/No</td>
</tr>
</tbody>
</table>

Self-Assessment Operation/Activity/Facility performed within the past 3 years
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

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

- Parking Lots Swept  (Number of acres X Number of times swept) # Acres: 1
- Streets Swept    (Number of miles X Number of times swept) # Miles: 18
- Catch Basins Inspected and Cleaned Where Necessary #: 8
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #:
- Phosphorus Applied In Chemical Fertilizer # Lbs.:
- Nitrogen Applied In Chemical Fertilizer # Lbs.:
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres:

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 12/16/2016

5. How many municipal employees have been trained in this reporting period? 9

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Green Island
SPDES ID: NYR20A377

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

6-3 Village reviews mandated catch basin inspection schedule and clean out where necessary 6-4 DPW will collect sweeping data for parking lots and streets 6-8 if HHW Day is held data will be collected and recorded 6-10 Updated facility inventory and use of self audit form 6-11 Village will evaluate and include GI practices where appropriate 6-12 DPW will inspect and maintain hydro separators as needed

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

6-3 DPW has completed this BMP as required 6-4 very difficult to collect this data as we use out of town sweeper and sometimes communicating need for collecting data 6-8 no HHW day during reporting period 6-10 Village does not own occupied facilities in MS4 area 6-11 very little construction activity in Village 6-12 completed a required

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

(ex. samples/participants/events) 2

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).

6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update 6-12 2017 maintenance is being scheduled with ACSD now
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

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:

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

Coalition Website – What You Can Do

2. Specific audiences targeted during this reporting period:

- ● Public Employees
- ● Contractors
- ● Residential
- ○ Developers
- ● Businesses
- ● General Public
- ○ Restaurants
- ○ Industries
- ● Other:

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.
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: NYR20

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

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  Locations (e.g. libraries, town offices, kiosks)
  - CWP
  - Webcasts
  - Planning Board Mtgs
  - Trainings - Public Prog
  - WAVE Vol Recruitment
- Other:
  - Host 2 CWP Webcasts

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

URL: www.stormwater.albanycounty.org

URL:

MCM 1 Page 2 of 4
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR 20

---

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

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

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

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

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

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

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

[ ] 1

(ex.: samples/participants/events)

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

[ ] Yes [ ] 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 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.
**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 2 ]

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

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments on SWMP Received</td>
<td></td>
<td></td>
<td>518</td>
</tr>
<tr>
<td>Community Hotlines</td>
<td></td>
<td></td>
<td>447</td>
</tr>
<tr>
<td>Phone #</td>
<td></td>
<td></td>
<td>5645</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Attendees</th>
<th>Sq. Ft.</th>
<th># Drains</th>
<th># Attendees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community Meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plantings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm Drain Markings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stakeholder Meetings</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volunteer Monitoring</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other: Coalition Comments</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

- ● Yes  ○ No

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># In List</th>
<th># Days Run</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>List-Serve</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newspaper Advertising</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV/Radio Notices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

MCM 2 Page 1 of 6
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, **2017**

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 | NYR20 |

2. **URL(s) con’t.**

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

| URL | [www.stormwater.albanycounty.org](http://www.stormwater.albanycounty.org) |
| URL | |
| URL | |
| URL | |
| URL | |
| URL | |

MCM 2 Page 2 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

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
  - Stormwater Coalition of Albany County
  - Address: 175 Green Street - Cnty Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- Library
  - Address
  - City
  - Zip
  - Phone

- Other
  - Address
  - City
  - Zip
  - Phone

- Web Page URL:
  - www.stormwater.albanycounty.org

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

- eMail
  - swcoalition@albanycounty.com

- Comments

MCM 2 Page 4 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017.

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: NYR20

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

05/05/2017

4.b. For how many days was/will this report be posted?

14

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?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2017
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

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 UAby and County-Coalition completed; recruitment flyer for professors and students 85% completed. BMP 2-11 WAVE-8 sites monitored.

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

1

(ex.: samples/participants/events)

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

✦ Yes  ○ No

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

✦ Yes  ○ No

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

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

MCM 2 Page 6 of 6
MS4 Annual Report Form

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3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: None

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

5. How many illicit discharges have been confirmed during this reporting period?

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

7. Has the storm sewershed mapping been completed in this reporting period? [ ] Yes [ ] No
If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS? [ ] Yes [ ] No
Is this information available on the web? [ ] Yes [ ] No
If Yes, provide URL(s):

URL: https://acvargis.albanycounty.com/webmap/

MCM 3 Page 2 of 4
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

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

(ex: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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 C00081 GG 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.
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

1

(ex.: samples/participants/evnts)

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 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.
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Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR2

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.


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

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

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

1

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

From SWMPv5 document (April, 2017): BMP 5-8 Inventory Post Construction Practices - continue to map post construction practices as detailed in grant work plan and various SWMPv5 goals. BMP 5-9 Post Construction Practices-Maintenance: complete RFP for consultant services to develop GIS friendly post-construction stormwater management practice (PC SMPs) inspection forms (mobile devices).
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SPDES ID: N Y R 2 0

2. Provide the following information about municipal operations good housekeeping programs:
   - Parking Lots Swept (Number of acres X Number of times swept)
   - Streets Swept (Number of miles X Number of times swept)
   - Catch Basins Inspected and Cleaned Where Necessary
   - Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
   - Phosphorus Applied In Chemical Fertilizer
   - Nitrogen Applied In Chemical Fertilizer
   - Pesticide/Herbicide Applied
     (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
   
4. What was the date of the last training?
   09/22/2016

5. How many municipal employees have been trained in this reporting period?
   49

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?
   100%
MS4 Annual Report Form

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Name of MS4/Coalition: Stormwater Coalition of Albany County
SPDES ID: NYR20

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

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

(ex.: samples/participants/events)

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

☐ Yes  ☐ No

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

☐ Yes  ☐ No

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

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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SPDES ID: NY R 20

Additional Watershed Improvement Strategy Best Management Practices

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

☐ On behalf of an individual MS4
● On behalf of a coalition

How many MS4s contributed to this report? 1 2

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

<table>
<thead>
<tr>
<th>MS4 Description</th>
<th>Answer</th>
<th>Check NA</th>
<th>(POC)</th>
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<td>Traditional Land Use</td>
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<td>Phosphorus</td>
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<td>5,10,11,12</td>
<td>Phosphorus</td>
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<tr>
<td>Non-Traditional</td>
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<td>3,4,5,10,11,12</td>
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<td>Onondaga Lake Watershed</td>
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<td>Traditional Land Use</td>
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<td></td>
<td>Phosphorus</td>
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<td>Traditional Non-Land Use</td>
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<td>Phosphorus</td>
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<td>Pathogens</td>
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<td>Pathogens</td>
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<td>Pathogens</td>
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<td></td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,3,4,7a-d,9</td>
<td></td>
<td>Pathogens</td>
</tr>
</tbody>
</table>

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  
   ○ Yes  ○ No  ● N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  
   ○ Yes  ○ No  ● N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.  
Estimate what percentage was mapped in this reporting period.  

Additional BMPs Page 1 of 3
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SPDES ID: NYR20

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
   □ Yes  □ No  □ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period:  
   __________%  

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
   □ Yes  □ No  □ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
   □ Yes  □ No  □ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
   □ Yes  □ No  □ N/A

7b. How many projects have been sited in this reporting period?
   __________

7c. What percent of the projects included in 7b have been completed in this reporting period?
   __________%  

7d. What percent of projects planned in previous years have been completed?
   __________%  

   □ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
   □ Yes  □ No  □ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
   □ Yes  □ No  □ N/A
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SPDES ID: NYR20

9. Has your MS4/Cohesion developed and implemented a program of native planting?
   - Yes
   - No
   - N/A

10. Has your MS4/Cohesion enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
    - Yes
    - No
    - N/A

11. Does your MS4/Cohesion have a pet waste bag program?
    - Yes
    - No
    - N/A

12. Does your MS4/Cohesion have a program to manage goose populations?
    - Yes
    - No
    - N/A