## Stormwater Coalition of Albany County Joint Annual Report

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

Reporting Period

March 10, 2016 to March 9, 2017

#### **BACKGROUND**

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

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

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

#### HOW TO SUBMIT COMMENTS

- 1. Electronically using the Stormwater Coalition website "Public Comment" interface, <a href="www.stormwateralbanycounty.org">www.stormwateralbanycounty.org</a>.
- 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)



### MS4 Annual Report Cover Page

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

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#### OR

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

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

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#### OR

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

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# MS4 Annual Report Cover Page

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Each MS4 must submit an MCC form.

#### **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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For each contact, select all that apply:

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

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#### **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 PETER	MI Last Name  G B A R B E R
Title (Clearly print title of individual signing report)  SUPERVIS OR TOWN	O F G U I L D E R L A N D
Signature S. Darbe	Date 0 5 / 2 3 / 2 0 1 7

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
<ul><li>Construction Sites</li></ul>	• Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	• Vehicle Washing
<ul><li>Storm Drain Marking</li></ul>	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
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2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
Jese this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMP II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
TARGET KRUMKILL AND BOZENKILL WATER SHED WIT UPDATED TOWN TV AND WEBSITE INFORMATION MONITOR KISOH ACTIVITY WORK ON POST CONSTRUCTION PRACTICES	TH INFORMATION
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
HANDED OUT 100 FLIERS IN ABOVE WATER SHEDS TO I UPDATING PUBLIC INFORMATION ON TV AND WEBSITE MONITORED AND ITS ACTIVTY. ACTIVE WORKSHEET B CONSTRUCTION PRACTICES.	ES. KIOSH ACTIVITIE IS
C. How many times was this observation measured or evaluat	red in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/e
D. 1143 your 14154 made progress toward this incasurable Goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
DOING A GOOD JOB OVERALL IN MCM 1. MADE GOOD ICONTINUE TO FOLLOW UP THIS YEAR.	PROGRESS LAST YEAR AND

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

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Name of MS4/Coalition TOWN OF GUILDERLAND

## **MS4 Annual Report Form**

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND

## **MS4 Annual Report Form**

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

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

SPDES ID

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Name of MS4/Coalition TOWN OF GUILDERLAND

## **MS4 Annual Report Form**

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

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND		N	YR	2	0 2	A 2	1	1
<b>4.a.</b> If this report was made available on the internet, what da Leave blank if this report was not posted on the internet.	ite was it	<b>po</b>	sted?	5	<b>,</b> [	2 0	1	7
4.b. For how many days was/will this report be posted?		J	/ [0	<u> </u>	<i>                                     </i>		1	4
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If submitting a report for single MS4, answer 5.a If submitti	ing a join	ll IC	port,	ans	WCI	5.0		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/			Yes		No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	tin	g to tl	is i	repo	rt d	uriı	ıg
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes	•	No
<b>6.</b> Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	•	No

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

If submittir	ig this form as part of a joint re	port on behalf of a		S ID blank.
	TOWN OF GUILDERLAND		SPDES ID NYR	2 0 A 2 1 1
Name of MS4/Coalition	TOWN OF GOILDERLAND			Z   0   A   Z   1   1
	gress Toward Measurable			
identified in your St	ort on your progress and progremwater Management Progremal pages as needed.			
A. Briefly summar	ize the Measurable Goal id	dentified in the S	WMPP in this repo	orting period.
	ATED INFORMATION ON T OF COMPLAINTS AND		) FLOW CHART. A	ALSO HAVE
B. Briefly summar Goal.	rize the observations that in	ndicated the over	rall effectiveness of	this Measurable
	ETTER JOB EACH YEAR K E FOR SCIENCE CLASS	KEEPING PUBLI	C INFORMED. HE	LD SCHOOL
C. How many time	es was this observation mea	asured or evaluat	ted in this reportin	
			(or	: samples/participants/e
D. Has your MS4	made progress toward this	measurable goal		
•	1 5	3	3 1	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadl	line set forth in t	he SWMPP?	
	rize the stormwater activitions cycle (including an imp			● Yes ○ No  MCM during
DEPARTMENTS A	IAS RECIEVED A LOT MO AND STORMWATER OFF KEEP THEM MORE INFO	ICAL HAVE WO	ORKED TOGETHE	R TO HELP

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

Name of MS4/Coalition TOWN OF GUILDERLAND		N Y R 2 0 A 2 1 1
<b>Minimum Control Measure 3.</b>	Illicit Discharge	Detection and Elimination
The information in this section is being reported  ● On behalf of an individual MS4  ○ On behalf of a coalition  How many MS4s contributed to		
1. Enter the number and approx. percent	of outfalls mapped:	1 6 5 # 9 0 %
2. How many of these outfalls have been seporting period (outfall reconnaissand	•	ather discharges during this
3.a. What types of generating sites/sewersh reporting period?	eds were targeted fo	or inspection during this
O Auto Recyclers	• Landscaping (Irri	gation)
<ul><li>Building Maintenance</li></ul>	O Marinas	
O Churches	O Metal Plateing Op	perations
O Commercial Carwashes	Outdoor Fluid Sto	orage
O Commercial Laundry/Dry Cleaners	<ul><li>Parking Lot Main</li></ul>	itenance
<ul> <li>Construction Vehicle Washouts</li> </ul>	O Printing	
O Cross-Connections	• Residential Carwa	ashing
O Distribution Centers	O Restaurants	
O Food Processing Facilities	O Schools and Univ	versities
O Garbage Truck Washouts	• Septic Maintenan	ce
○ Hospitals	<ul><li>Swimming Pools</li></ul>	
O Improper RV Waste Disposal	<ul><li>Vehicle Fueling</li></ul>	
O Industrial Process Water	• Vehicle Maint./Re	epair Shops
Other:	○ None	
O Sewersheds:		

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

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

Name	of M	S4/0	Coal	litio	n_T	OWI	N OF	GU	ILDI	ERLA	AND												N	Y	R	2	0	A	2	1	1
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	How many illicit discharges/illegal connections have been eliminated during this reporting														ing																
p	reporting period?  How many illicit discharges have been confirmed during this reporting period?  How many illicit discharges/illegal connections have been eliminated during this reporting period?														0																
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

			SPDES ID
Name of MS4/Coalition	TOWN OF GUILDERLAND		N Y R 2 0 A 2 1 1
12. Evaluating Pro	gress Toward Measurable Goals	MCM 3	
identified in your St	ort on your progress and project pla ormwater Management Program Pi tional pages as needed.		
A. Briefly summar	ize the Measurable Goal identifi	ed in the SWMPP	in this reporting period.
	MAPPING ITS BASINS, OUTFA ONS GRANT. MORE STAFF IS I		
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effec	tiveness of this Measurable
	A MORE ACCURATE NUMBER G OF WATER FLOW IN AREAS		LLS. ALSO ACCURATE
C. How many time	es was this observation measured	or evaluated in th	is reporting period?  2  (ex.: samples/participants/ev
D. Has your MS4	made progress toward this measu	rable goal during	this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline se	t forth in the SWM	IPP? ● Yes ○ No
•	ize the stormwater activities planing cycle (including an implement	_	
THIS IS A VERY ACCURATLELY.	ΓΙΜΕLY PROJECT. WE WILL C	ONTINUE UNTIL .	ALL MS4 IS MAPPED

**SWPPP** process?

#### **MS4 Annual Report Form**

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

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

	SPDES I	D		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y F	2	0 A	2 1 1
Minimum Control Measures 4 and 5	<u>5.</u>			
<b>Construction Site and Post-Construction</b>	<u>Control</u>	<u>l</u>		
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?         1     </li> </ul>				
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES Stormwater Discharges from Construction Activities?		•	_	r
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using	agement	and	Erosio C Gap	on and
Analysis Workbook?	•	Yes	○ No	O NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	mple Loc 09/2004		ıw. 03/2006	5 ONT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce?		• Yes	s O No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	SWPPP	s) ha	ve bee	<b>n</b> 1 6
4. Does your MS4/Coalition have a mechanism for receipt and consic comments related to construction SWPPPs?		of pu	ıblic ○ No	O NT

0

No

○ Yes

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

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:

<ul><li>Notices of Violation</li></ul>	#		2	O No Authority
• Stop Work Orders	#		1	O No Authority
O Criminal Actions	#			O No Authority
○ Termination of Contracts	#			O No Authority
<ul><li>Administrative Fines</li></ul>	#		1	O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
• Enforcement Actions or Sanctions	#		1	
Other	#			O No Authority

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

Naı	me of MS4/Coalition TOWN OF GUILDERLAND  N   Y   R   2   0   A   2   1   1
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one 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? $\bigcirc$ NT $\boxed{1\ 0\ 0\ \%}$
4.	What percent of active construction sites were inspected more than once?  ONT  1 0 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? $\bullet \  \   Yes  \bigcirc \  No  \bigcirc \  NT$
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.

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID    N   Y   R   2   0   A   2   1   1
Name of MS4/Coantion[	
7. Evaluating Progress Toward Measurable Goal	Is MCM 4
Use this page to report on your progress and project pridentified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	· · · · · · · · · · · · · · · · · · ·
A. Briefly summarize the Measurable Goal identi	ified in the SWMPP in this reporting period.
ALL THE TOWN CONSTRUTION SITES ARE M THEY ARE THERE TO REVIEW IF NEEDED.	ONITOR AND RECORDS KEPT ON FILE.
B. Briefly summarize the observations that indica Goal.	ated the overall effectiveness of this Measurable
WE HAVE WRITTEN PROCEDURES IN PLACE SITES. OFTEN TOWN REVIEWS DEC ACTIVE OF ALL ARE ON FILE.	
C. How many times was this observation measure	ed or evaluated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this mea	
E. Is your MS4 on schedule to meet the deadline s	set forth in the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities pl the next reporting cycle (including an impleme	lanned to meet the goals of this MCM during
INSPECTION SITES AND RULES ARE FOLLOW CONTRACTORS FOLLOW RULES OF THE BLU	

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

				SPDES II	D
Name of MS4/Coalition	TOWN OF GUILDER	LAND		N Y F	R 2 0 A 2 1 1
<u>Minimum</u>	Control Meas	sure 5. Post-	-Constructio	on Stormwater	<u>Management</u>
The information in th	is section is being	g reported (chec	ek one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ibuted to this r	report?	1	
1. How many and MS4/Coalition is	what type of post nventoried, inspe		tained in this r	_	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
O Infiltration Basins					
<ul><li>Open Channels</li></ul>		2	2	2	
Ponds		2 3	2 3		
O Wetlands					
Other					
, <b>L</b>	ons and mainta	nance?	· •	· ·	● Yes ○ No
3. What types of a Development/E	non-structural p Better Site Desig	•		-	<b>Impact</b>
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Co</li></ul>	omprehensive Pl	lans		
Overlay Districts	Open Space F	Preservation Pro	ogram		
<ul><li>Zoning</li></ul>	• Local Law or	Ordinance			
○ None	● Land Use Re	gulation/Zoning	;		
O Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

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Na	me of MS4/Coalition TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1
4a	a. Are the MS4s contributing to this report involved in a regional/watersl	ied v	vide	pl	ann	_	effe Yes			No
4b	o. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	etic	es?				
						$\circ$	Ye	S		No
4c	e. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwater	-				t pr	acti			Na
						O	1 6	5	•	INO
4d	l. How many stormwater management practices have been implemented	as p	art (	of t	his					
4d	d. How many stormwater management practices have been implemented reporting period?	as p	art (	of t	this					
	reporting period?	-				sys	tem	in	thi	
		imp	lem	ent	tatio	syst	tem	in	thi	

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

Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID    N   Y   R   2   0   A   2   1   1
Name of M54/Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
TOWN ZONING IS PUSHING GREEN INFRASTRUCTURE. CONSTRUTION PRACTICES IN PLACE.	WORKING TO KEEP POST
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
WE ARE DOING A BETTER JOB OVER ALL, BUT THERE I ADCHIEVE. TOWN IS ON THE RIGHT TRACK, BUT TIME A FACTOR.	
C. How many times was this observation measured or evaluation	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event.  l during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
WITH THE HELP OF DEC AND THE COALITION, THE TO YEAR WITH GREEN INFRASTRUCTURE AND PROCEDUR	

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

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

		SPE	ES	ID						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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

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

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

**Self-Assessment** 

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

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

Yes ● No ○ Yes No Other..... O Yes

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

	SPDES ID		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2	0 A 2	1 1
2. Provide the following information about municipal operation	ions good housekeep	ing progr	ams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		4
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	6 0
• Catch Basins Inspected and Cleaned Where Necessary	#	1	5 5
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#		2 4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 5	0 0
<ul> <li>Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)</li> </ul>	# Acres umber of	1 4	<u> </u>
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	l employe	ees 1
4. What was the date of the last training?	0 4 / 2 8	/ 2 0	1 7
5. How many municipal employees have been trained in this	reporting period?		4 2
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 5	0 %

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

If submittin	g this form as part of a jo	ount report on behalf of a		S ID blank.	
ſ			SPDES ID		
Name of MS4/Coalition	TOWN OF GUILDERLAND		N Y R 2	2 0 A 2	1 1
7. Evaluating Prog	gress Toward Measura	able Goals MCM 6			
identified in your St	ort on your progress and ormwater Management tional pages as needed.	Program Plan (SWMI	_	-	Part
A. Briefly summar	ize the Measurable Go	oal identified in the S	WMPP in this repo	rting peri	od.
MILES) WERE SW	OADS EVERY SPRIN PEPT AT LEAST ONC PRING. AND CONTIN	CE. TOWN ALSO CLI	EANS OUT MANY	CATCH	E
B. Briefly summar Goal.	ize the observations th	hat indicated the over	all effectiveness of	this Meas	urable
TOWN YEARLY O	CLEANS RETENTION ATCH BASINS.	I PONDS, SWEEPS R	OADS AND CLEA	NS OUT	
C. How many time	es was this observation	n measured or evaluat	ted in this reporting	g period?	
					3
D. Hag wayn MC4 v	nade progress toward	this massurable goal		samples/par	_
D. Has your MIS4 I	nade progress toward	tilis illeasurable goal	during this report	ing period ● Yes	
E. Is your MS4 on	schedule to meet the d	deadline set forth in t	he SWMPP?		
v				<ul><li>Yes</li></ul>	$\bigcirc$ No
· ·	ize the stormwater act ng cycle (including an	-	<u> </u>	MCM dur	ing
INVOLVEMENT 7	PLETED ALL FACILI TO THE MEASUREAE E, AS A SCHEDULE IS	BLE GOOD IS VERY	GOOD AND WILL	CONTIN	UE

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County														- (	N		- 1	2	0												
3. V	Wha his 1			-			•								e to	o a	chi	eve	e ed	uca	tio	n a	nd	out	tre	ach	go	als	du	rin	ıg
• Co	nstri	ıcti	on S	Site	Op	oera	tors	Ti	rain	ed													ŧ	#Tr	aine	ed				7	0
O Direct Mailings																#	Ma	ilin	gs												
● Kiosks or Other Displays																# J	Loca	atio	ns					8							
• List-Serves																		# I	n Li	st			2	5	0						
O M	○ Mailing List																		# I	n Li	ist										
O N€	wsp	ape	r Ao	ds c	or A	Artic	eles																# ]	Day	s Rı	ın					
● Pu	blic	Ev	ents	/Pr	ese	ntat	ions	5															# 1	Atte	nde	es			1	1	9
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• TV	/ Sp	ot/P	rog	ran	ì																		#]	Day	s Rı	ın					1
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This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$  7

11 Subilitui	ig this form as part of a	Joint report on bein			ii) blank.	
	G			SPDES ID	<u> </u>	
Name of MS4/Coalition	Stormwater Coalition of Alban	ny County		N Y R 2	0	
4. Evaluating Pro	gress Toward Measu	urable Goals MC	M 1			
identified in your St	ort on your progress a tormwater Manageme itional pages as neede	ent Program Plan (				Part
A. Briefly summa	rize the Measurable	Goal identified in	the SWMPP in	n this repor	ting peri	iod.
efforts to update the routine Coalition evelected, Plan'g Bd,	cument (May, 2016): eir TAAW; id target a vents, update text of I MS4 staff, consultant in Water Act Basics &	audience, draft & i Home Page. BMP ts, webcast audien	mplement goals 1-7 List Serve - ce). BMP 1-6 Pt	; BMP 1-3 V update cont ublic Progra	Website-p acts (new m-Guest	oost dy
B. Briefly summa Goal.	rize the observations	that indicated th	e overall effect	iveness of t	his Meas	urable
completed. BMP 1- Coalition members completed-1 CWA	udience Analysis Word-7 List Serve: partially is not entered into ACC Presentation; not configram and staff personal	y completed; drop. CESS database. B npleted-Green Infi	/adds and update MP 1-6 Public P astructure Progr	ed emails pro Program-Gue	ovided by est Speak	er:
C. How many time	es was this observati	on measured or e	valuated in this	s reporting	period?	
-						1
					samples/par	
D. Has your MS4	made progress towa	rd this Measurab	le Goal during	this report	ing perio ● Yes	• <b>d?</b> ○ No
E. Is your MS4 on	schedule to meet th	e deadline set for	th in the SWM	PP?	O Yes	• No
	rize the stormwater : ing cycle (including :			als of this N	ACM du	ring
documents; post ed Serve: update ACC	2017) BMP 1-3 Websi ducational material; po CESS database; BMP Organized By Coalition	ost meeting annou 1-4 Publications: ι	ncements; pay ir ipdate door hang	ivoice). BM	P 1-7 Lis	st

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

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

it submitting this form as part of a John report	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
Water Control of the	Public Involvement/Participation
The information in this section is being reported (check	· · · · · · · · · · · · · · · · · · ·
On behalf of an individual MS4	,
<ul> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	nort? 1 2
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	e participation in implementation,  f the Stormwater Management Program
O Cleanup Events	# Events
● Comments on SWMP Received	#Comments 0
Community Hotlines	Phone # ( 5 1 8 ) 4 4 7 - 5 6 4 5
Phone # ( ) -	Phone # ( )
Phone # ( )	Phone # ( )
Phone # ( )	Phone # ( ) -
Phone # ( ) -	Phone # ( )
Phone # ( ) -	Phone # ( ) -
O Community Meetings	# Attendees
○ Plantings	Sq. Ft.
O Storm Drain Markings	#Drains
O Stakeholder Meetings	# Attendees
<ul> <li>Volunteer Monitoring</li> </ul>	#Events 7
Other: C o a l i t i o n C o m m e	n t s - D R A F T M S 4 P m t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Stormwater Management • Yes • No
• List-Serve	# In List 2 5 0
O Newspaper Advertising	# Days Run
O TV/Radio Notices	# Days Run
O Other:	

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

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

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5.a. Was an Annual Report public meeting held in this real If Yes, what was the date of the meeting?	eporting period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all M	IS4s contributing to this report during
this reporting period?	O 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.	

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

Name of MS4/Coalition  Stormwater Coalition of Albany County  N Y R 2 0
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7. Evaluating Progress Toward Measurable Goals MCM 2
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
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?
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.

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

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

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Name of MS4/Coalition	Stormwater Coalition of Albany County		N Y R 2 0	
12. Evaluating Pro	gress Toward Measurable Goals Mo	CM 3		
identified in your St	ort on your progress and project plans formwater Management Program Plan tional pages as needed.			ı Part
A. Briefly summan	rize the Measurable Goal identified	in the SWMPP i	n this reporting pe	riod.
mapper redesign as mapper redesign with ORI, MS4 construction	cument (May, 2016): BMP 3-2 Coalid guided by consultant, organize 2 to 3 ith other MS4 program needs (grant fution site inspections, post construction or layers, launch mapper. BMP 3-5 Dr	design wkshops anded mobile app as sw practices ins	for members, integrated field inspection for spections, facility sel	ate ms for f
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	tiveness of this Mea	surable
considerations; one	Stormwater Program Mapper: complete design workshop, not 3; more complete P for consultant services. BMP 3-5 Design workshop and the services of the services	ex redesign to inc	lude "Forms" pendi	
C. How many time	es was this observation measured or	evaluated in thi	is reporting period	
			/ax : samplas/n	1 articipants/events
D. Has your MS4	made progress toward this measura	ble goal during		
•	. 0		• Yes	
E. Is your MS4 on	schedule to meet the deadline set for	orth in the SWM	IPP? ● Yes	O No
•	rize the stormwater activities planne ing cycle (including an implementat	-		

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

Name of MS4/Coalition

#### **MS4 Annual Report Form**

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.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/eve.  D. Has your MS4 made progress toward this measurable goal during this reporting period?
• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

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

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

	Stormwater Coalition of Albany County		SPDES ID N Y R 2 0	$\Box$
Name of MS4/Coalition			N Y R 2 0	
6. Evaluating Pro	gress Toward Measurable Goals	MCM 5		
identified in your St	oort on your progress and project pl tormwater Management Program F itional pages as needed.			ırt
A. Briefly summan	rize the Measurable Goal identif	ied in the SWMPP	in this reporting period	d
Stormwater Program NYSDEC SW Mgr funding implement	cument (May, 2016): BMP 5-5 SV m Mapper update/load map layers mt Design Manual. BMP 5-8 Inver t work plan to map MS4 post const ance - with grant funding develop i	named in Constructory Post Constructory Post Constructory Practices. B	ction Activity Permit/ ction Practices - with gran BMP 5-9 Post Constructio	n
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effe	ctiveness of this Measur	rable
layers more difficu	Review Procedures: partially complete to obtain. BMP 5-8 Inventory Poces implemented as detailed in grapheted.	ost Construction Pra	actices: mapping of post-	
		d au avaluated in th	his uppositing posited?	
C. How many time	es was this observation measured	i or evaluated in the		1
D. Has your MS4	made progress toward this meas	urable goal durinş		
E. Is your MS4 on	n schedule to meet the deadline so	et forth in the SW		• No
•	rize the stormwater activities pla ing cycle (including an implemen		goals of this MCM durin	ng
From SWMPv5 do	ocument (April, 2017): BMP 5-8 In		truction Practices - contin	

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).

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

	SPDES ID		
Name of MS4/Coalition Stormwater Coalition of Albany County	NYR2	0	
2. Provide the following information about municipal operations g	good housekeep	ing pro	grams:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres		2014
O Streets Swept (Number of miles X Number of times swept)	# Miles		
O Catch Basins Inspected and Cleaned Where Necessary	#		
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#		
O Phosphorus Applied In Chemical Fertilizer	#Lbs.		
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres =		
3. How many stormwater management trainings have been provide	led to municipa	ıl emple	vees
during this reporting period?	<b>K</b>		4
4. What was the date of the last training?	09/22	/ 2	0 1 6
5. How many municipal employees have been trained in this report	rting period?		4 9
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re		0 0 %

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

SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County  N Y R 2 0
7. Evaluating Progress Toward Measurable Goals MCM 6
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
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.

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

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Name of MS4 Village of Menands		N	Y	R	2	0	А	1	4	4

Each MS4 must submit an MCC form.

## **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

	SPL	DES	ID						
Name of MS4 Village of Menands	N	Y	R	2	0	А	1	4	4

#### **Section 2 - Contact Information**

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For each contact, select all that apply:

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

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

	SPDES ID													
Name of MS4 Village of Menands	N Y R 2 0 A 1 4 4													
Section 3 - Partner Information														
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  O Yes O No  If Yes, complete information below.  Submit a separate sheet for each partner. Information provided in other formats will not be														
•	O TEB O NO													
· · · · · · · · · · · · · · · · · · ·	in other formats will not be													
accepted. If your MS4 cooperated with a coalition, submit one														
coalition. It is not necessary to include a separate sheet for each	n MS4 in the coalition.													
If No, proceed to Section 4 - Certification Statement.														
Partner/CoalitionName														
Stormwater Coallition	of Albany													
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable													
C o u n t y	N Y R 2 0													
Address														
1 7 5 G r e e n S t r e e t														
City Sta	te Zip													
A 1 b a n y N	Y 1 2 2 0 1 -													
eMail														
n h e i n z e n @ a l b a n y c o u n t y	. c o m													
Phone	Binding Agreement in accordance													
	2-0-08-002 Part IV.G.?													
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)													
what tasks/responsionnees are shared with this partner (e.g. with	benoof Frograms of Waterpie Fusks)													
● MM1 Publications Progr	a m s W e b s i t e													
● MM2 S W M P D o c u m e n t s W A V	E Public Inp													
● MM3 S W I M W e b M a p p e r R e d e	s i g n O R I K i t s													
O MM4 S W I M W e b M a p p e r S W P P	PReviewLayrs													
	e p Invntory													
● MM6   T r n g   D V D s   C o u r s e s	Presente													
Additional tasks/responsibilities														
O Watershed Improvement Strategy Best Management Practices	required for MS4s in impaired													
watersheds included in GP-0-08-002 Part IX.	-													

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

	PD.	ES	ID						
Name of MS4 Village of Menands	N	Y	R	2	0	Α	1	4	4

#### **Section 4 - Certification Statement**

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

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

First Name	MI	Last Nam	e								
Megan	М	G r e	n	i e	r						
Title (Clearly print title of individual signing report)											
M a y o r											
Signature  Yefa Grane				Da		]/[	1 9	9]/	2	0 :	1 7

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

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

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

	Water Quality Tree																		SPL	DES	ID							
Name of M	ame of MS4/Coalition Village of Menands  Water Quality Trend																	N	Y	R	2	0	1	4	4			
															<u>s</u>													
The infor	Water Quality Trends information in this section is being reported (check one): n behalf of an individual MS4																											
On beh	on behalf of an individual MS4 on behalf of a coalition How many MS4s are contributed to this report?  Has this MS4/Coalition produced any reports documenting water qua																											
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relat One.	ed to s	tor	mwa	ater?	P If	no			•		-						_			_	•			eas			• 1	Vо
relat One. If Yes, ch	ted to s	tor ne o	<b>mwa</b> f the	ater?	P If	<b>no</b> 1	t, a	nsv	•		-						_			_	•			eas			1 •	Vо
relat One. If Yes, ch	ted to s  noose or  (s) attace	torn	mwa f the	ter? follo	P If	<b>no</b> t ng l re	t <b>, a</b>	<b>nsv</b>	wer	Has this MS4/Coalition produced any reports documenting water related to stormwater? If not, answer No and proceed to Minimus Dne.  s, choose one of the following port(s) attached to the annual report																	• 1	Vo
relat One. If Yes, ch O Reporte O Web P	ted to s  noose or  (s) attace	torne on the delivery	mwa f the to the	follo he an	P If  Owir  Inua  S) is	not ng l re /are	por	nsv t	wer	be.	o an	nd ]	pro	cee	e <b>d</b> 1	to N	Йir	nim	um	C(	ont	rol	M	eas	Ye	es		۷o
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relat One. If Yes, ch O Reporte O Web P.	noose or (s) attac (age(s) v	torne on the delivery	mwa f the to the	follo he an	P If  Owir  Inua  S) is	not ng l re /are	por	nsv t	wer	be.	o an	nd ]	pro	cee	e <b>d</b> 1	to N	Йir	nim	um	C(	ont	rol	M	eas	Ye	es		No

Other

# **MS4 Annual Report Form**

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

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

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

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

SPDES ID

Name of MS4/Coalition	Village	of Men	ands													N	Y	R	2	0	1	4	4	
3. What strategies this reporting		-						e to	ac	ehi€	eve	edi	uca	tio	ı ar	nd (	out	tre	ach	go	als	du	rin	g
○ Construction Site	Operat	ors Tı	aine	d												#	#Tr	aine	ed					
O Direct Mailings																#	Ma	ilin	gs					
• Kiosks or Other D	isplays	S														# I	Loca	atio	ns					1
○ List-Serves	List-Serves																# I	n Li	st					
O Mailing List	Mailing List																# I	n Li	st					
O Newspaper Ads or	Articl	es														# I	Day	s Rı	ın					
Public Events/Pres	sentatio	ons														# A	Atte	nde	es				1	0
○ School Program																# <i>P</i>	Atte	nde	es					
○ TV Spot/Program																# I	Day	s Rı	ın					
O Printed Materials:		20												То	tal #	# Di	istri	bute	ed					
Locations (e.g. lib	oraries, to	own off	ices, I	KIOSKS	s)																			
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Other:																								
O Web Page: Prov need	vide sp ded.	ecific	web	addı	esse	es - 1	not	hon	ne p	oago	e. (	Con	tinu	ie oi	n ne	xt p	pag	e if	ado	litio	onal	l spa	ace	is
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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Name	of M	[S4/0	Coa	litio	on V	<sup>7</sup> illag	ge of	Men	ands														N	Y	R	2	0	1	4	4	
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

if submittii	ig this form as part of a joint report on benaif	of a coalition leave SPDES ID blank.  SPDES ID
ame of MS4/Coalition	Village of Menands	N Y R 2 0 1 4 4
G	gress Toward Measurable Goals MCM	
lentified in your Si I.C.1. Submit add	ort on your progress and project plans tow cormwater Management Program Plan (SV tional pages as needed.	VMPP), including requirements in Part
. Briefly summa	rize the Measurable Goal identified in t	he SWMPP in this reporting period.
occurring. Menandare focusing on hor	nands has identified Targeted Audiences was is community with urban, suburban and meowners (residential car washing, pet wastivities (lawn maintenance, improper stora	rural characteristics. Accordingly, we ste, off pavement automobile parking),
B. Briefly summa Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
We have received a mentioned above.	about fifteen inquiries from residents and b	business owners regarding the issues
C. How many time	es was this observation measured or eva	luated in this reporting period?
). Has your MS4	made progress toward this Measurable	Goal during this reporting period? • Yes $\bigcirc$ No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation s	ē
The Village will exother businesses.	pand its efforts to outreach to new audience	ces such as retail stores, restaurants and

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

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SPDES ID

Name of MS4/Coalition Village of Menands			N	YR	2	0	1	4 4	
Minimum Control Measure 2.	Public Invo	olvem	ent/l	<u>Partic</u>	ipa	ıtic	<u>n</u>		
The information in this section is being reported (check	k one):								
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	eport?								
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormw	vater N	lanaş				ram	ļ	
O Cleanup Events				# Ever	nts				
O Comments on SWMP Received			# (	Commer	nts				
O Community Hotlines	Phone # (		)			- [			
Phone # ( )	Phone # (		)			-			
Phone # ( )	Phone # (		)			-			
Phone # ( )	Phone # (		)			-			
Phone # ( )	Phone # (		)			-			
Phone # ( )	Phone # (		)			- [			
<ul><li>Community Meetings</li></ul>			#	Attende	ees			1	0
○ Plantings				Sq. 1	Ft.				
○ Storm Drain Markings				# Drai	ns				
O Stakeholder Meetings			#	Attende	ees				
O Volunteer Monitoring				# Ever	nts				
Other:									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and	d Storr	nwat	er Ma	nag		ent Yes	s C	No
○ List-Serve				# In L	ist				
O Newspaper Advertising			#	Days R	un				
O TV/Radio Notices			#	Days R	un				
● Other: V i l l a g e B i - W e e	e k l y	N e	ws	1 e	t	t	е	r	
O Web Page URL: Enter URL(s) on the following t	two pages.								

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

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

SPDES ID

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SPDES ID

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## **MS4 Annual Report Form**

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

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

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

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

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

n submitting	this form as part of a joint report	on behalf of a coal		nk.
τ,	Village of Monanda		SPDES ID	4 4
Name of MS4/Coalition_\	Village of Menands		N Y R 2 0 1	4 4
Use this page to report dentified in your Sto	ress Toward Measurable Goart on your progress and project rmwater Management Program onal pages as needed.	plans toward achie		
	ze the Measurable Goal ident	ified in the SWM	IPP in this reporting p	eriod.
Participation. Specific scheduled Board Med	tinue to develop SWMP goals cally, the Village Board will beting. In addition, we will soli etter, the Menands Actvities and	e briefed on the Acit opportunities for	nnual Report at a regula or public involvement the	-
B. Briefly summariz Goal.	ze the observations that indic	ated the overall e	effectiveness of this Me	easurable
-	rience a steady number of hits water Coalition website.	on the Menands po	ortion of the Joint Annu	al
C. How many times	was this observation measur	red or evaluated i		1? 5
D. Has your MS4 m	ade progress toward this me	asurable goal dur	ring this reporting per	
E. Is your MS4 on s	chedule to meet the deadline	set forth in the S	WMPP?	
•	ze the stormwater activities p g cycle (including an implem		O	
The Village will cont			sia vyill ha dama vyith tha	<u>,</u>

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

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

SPDES ID

Name of MS4/Coalition Village of Menands	N Y R 2 0 1 4 4	4
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination	<u>1</u>
The information in this section is being reported  ● On behalf of an individual MS4  ○ On behalf of a coalition		
How many MS4s contributed to		
1. Enter the number and approx. percent	t of outfalls mapped: 3 3 # 1 0	0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this ce inventory)?	
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this	
O Auto Recyclers	○ Landscaping (Irrigation)	
O Building Maintenance	○ Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
O Construction Vehicle Washouts	○ Printing	
O Cross-Connections	O Residential Carwashing	
O Distribution Centers	○ Restaurants	
○ Food Processing Facilities	O Schools and Universities	
○ Garbage Truck Washouts	O Septic Maintenance	
○ Hospitals	O Swimming Pools	
O Improper RV Waste Disposal	O Vehicle Fueling	
O Industrial Process Water	O Vehicle Maint./Repair Shops	
Other:	• None	
O Sewersheds:		

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

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

SPDES ID

Name of MS4/Coalition Village of Menands			NY	R	2	0	1 4	4	
3.b.What types of illicit discharges ha	ve been found during t	his repor	ting p	erio	od?				
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons							
O Cross Connections	○ Inflow/Infiltration								
O Failing Septic Systems	O Pump Station Failur	re							
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Ove	erflows							
O Illegal Dumping	O Straight Pipe Sewer	Discharge	es						
Other:  4. How many illicit discharges/potent	O None	have beer	ı dete	cted	l dı	ırinş		S	
reporting period?	S					,			1
7 TT - 112 1 1 1 1	e• 11 •	41.	4•		• 1,	0		$\overline{}$	-
5. How many illicit discharges have b	een comirmed during	unis repo	rung	peri	100	•			1
6. How many illicit discharges/illegal	connections have been	eliminat	ed du	rinş	g th	is re	por	ting	,
period?									1
7. Has the storm sewershed mapping	-	-		iod?	?	•	Yes	0	No
If No, approximately what percent w	as completed in this rep	orting per	iod?						%
8. Is the above information available	in GIS?					0'	Yes		No
Is this information available on the If Yes, provide URL(s):	e web?					0	Yes	•	No
Please provide specific address of pag	ge where map(s) can be a	accessed -	not h	ome	pa	ge.			
ORL									
URL									
						=	$\perp$	<u> </u>	

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. SPDES ID N Y R 2 Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 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  $\bigcirc$  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?

%

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

If submitting this form as part of a joint report on behalf of a	coalition leave SPDES ID blank.
	SPDES ID
Village of Menands  Village of Menands	N Y R 2 0 1 4 4
2. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village will continue to verify all outfalls. This will be accorstaff. The Village has purchased staff consultant hours for this puto provide training opportunities regarding the Illicit Discharge I Village staff.	rpose. In addition, we will continue
3. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We have continued to conduct field observations of our outfalls twork was undertaken by Stormwater Coalition staff. The Village consultant hours for this task from the Coalition.	•
C. How many times was this observation measured or evalua	ted in this reporting period?
·	1 8
	(ex.: samples/participants/
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 t	he SWMPP?
	● Yes ○ No
S. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	8
The Village Stormwater Coordinator will continue to schedule st DVDs and live presentations.	aff training sessions involving

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

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

		SPL	)ES	ΙD						
Name of MS4/Coalition	Village of Menands	N	Y	R	2	0	1	4	4	

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

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

<ul><li>Notices of Violation</li></ul>	#		2	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#			O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

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

			SPDE	S ID			
Nan	ne of MS4/Coalition Village of Menands		N Y	R 2	0 1 4	4	
	Minimum Control Measure 4. Construction Site	Stormy	<u>vate</u>	r Runo	off Co	<u>ntro</u>	<u>l</u>
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?						
1.	How many construction projects have been authorized for during this reporting period?	disturba	ances	of one	acre or	moi	<b>re</b>
2.	How many construction projects disturbing at least one ac during this reporting period?	re were	activ	e in you	ır juris	dicti	<b>on</b>
3.	What percent of active construction sites were inspected do	uring thi	is rep	orting	`	0 0	NT
4.	What percent of active construction sites were inspected m	ore thar	onc	e?	1	0 0	NT
5.	Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ing to th	is rej	ort use • Yes	the NY		NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4				al?		NIT
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	on proje	ects n		○ No <b>ailable</b> ○ Yes	for	NT No
	If Yes, use the following page to identify location(s) where SV	VPPPs ca	an be	accesse	d.		

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

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 1 4 4
6. con't.: Submit additional pages as needed.	
MS4/Coalition Office	
Department	
V i l l a g e o f Menands	
Address	
2 5 0 B r o a d w a y	
City	Zip
	Y 1 2 2 0 4 -
Phone	
○ Library	
Address	
City	Zip
Phone	
(	
Other	
Address	
City	Zip
Phone	
O Web Page URL(s): Please provide specific address where SWP	PPS can be accessed - not home page
URL	11 s can se accessed not nome page.
URL	

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

	SPDES ID
Name of MS4/Coalition Village of Menands	N Y R 2 0 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The Village has developed procedures for SWPPP reviews and has protocol for all projects. These inspections are conducted by quathe Village.	*
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The Village has developed eight updated BMPs that are continual of our program. Procedures and froms have been developed with Coalition staff.	· · · · · · · · · · · · · · · · · · ·
C. How many times was this observation measured or evaluat	ted in this reporting period?    1 0
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
The Village will continue its efforts to implement all BMPs by M	Iarch 9, 2018.

S|i|t|e|

P l a n

## **MS4 Annual Report Form**

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

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

			SPDES ID	)	
Name of MS4/Coalition	Village of Menands	N Y R	. 2 0 1 4 4		
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	nis section is being	g reported (chec	ck one):		
<ul><li>On behalf of an inc</li><li>On behalf of a coa</li><li>How m</li></ul>		ributed to this 1	report?		
1. How many and MS4/Coalition i	• • •			anagement practices reporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1	1 0	5	
• Infiltration Basins		1	1 0	5	
Open Channels					
Ponds		1	1 0	5	
O Wetlands					
Other					
, <b>-</b>	ions and mainta	anance?	-		○ Yes • No
3. What types of a Development/F	non-structural Better Site Desig				mpact
<ul><li>Building Codes</li></ul>	O Municipal Co	omprehensive P	lans		
Overlay Districts	Open Space I	Preservation Pro	ogram		
○ Zoning	<ul><li>Local Law or</li></ul>	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			
• Other:					

Review

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

		SPL	DES II	)				
Name of MS4/Coalition Village of Menands		N	YF	2 2	0	1 4	4	
4a. Are the MS4s contributing to this report involved in a regional	/watershe	d w	vide p	lanı		effor		No No
4b. Does the MS4 have a banking and credit system for stormwate	r manage	mei	nt pr	actic	es?			
					$\circ$	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a st	-				t pr		e?	No No
4d. How many stormwater management practices have been imple	emented a	s pa	rt of	this	sysi	tem i	n th	nis
reporting period?							0	
5. What percent of municipal officials/MS4 staff responsible for p	orogram i	mp]	leme	ıtati	on a	itten	ded	
training on Low Impace Development (LID), Better Site Design		-						
Infrastructure principles in this reporting period?	,					1 0	0	] %

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

		SPDES ID
Name of MS4/Coalition	Village of Menands	N Y R 2 0 1 4 4
6. Evaluating Pro	ogress Toward Measurable Goals MCM	5
identified in your St	port on your progress and project plans towatormwater Management Program Plan (SW itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in th	he SWMPP in this reporting period.
The Village has cor are currently active	ntracted for post construction inspections o	on the two projects in the Village that
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
1 1	are shared with the owner/developer of each hat are included in the inspection reports.	ch project. The Village monitors any
C. How many time	es was this observation measured or eval	aluated in this reporting period?  [
D. Has your MS4	made progress toward this measurable g	
E. Is your MS4 on	schedule to meet the deadline set forth i	
•	rize the stormwater activities planned to ing cycle (including an implementation s	o meet the goals of this MCM during
The Village will ov for all completed pr	versee the development of post-construction rojects.	on inspection and maintenance programs

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

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

		SPDES ID									
Name of MS4/Coalition	Village of Menands		N	Y	R	2	0	1	4	4	

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

The information in this section is being reported (check one):	
<ul><li>On behalf of an individual MS4</li><li>On behalf of a coalition</li></ul>	_
How many MS4s contributed to this report?	

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 

Yes ○ No ...... • Yes  $\bigcirc$  No ○ No ...... ○ Yes Bridge Maintenance.... O Yes  $\bigcirc$  No Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No ...... ○ Yes New Municipal Construction and Land Disturbance.. O Yes  $\bigcirc$  No ○ No ..... ○ Yes Right of Way Maintenance..... O Yes  $\bigcirc$  No ○ No ...... ○ Yes Marine Operations.... O Yes  $\bigcirc$  No Hydrologic Habitat Modification..... O Yes ○ No ...... ○ Yes  $\bigcirc$  No ○ No Yes  $\bigcirc$  No Parks and Open Space..... Yes ○ No ..... • Yes Municipal Building..... • Yes  $\bigcirc$  No  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes ○ No Yes  $\bigcirc$  No Vehicle and Fleet Maintenance..... • Yes  $\bigcirc$  No Other..... O Yes

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

	SPDES ID			
Name of MS4/Coalition Village of Menands	N Y R 2	0 1	4 4	
2. Provide the following information about municipal operation	ons good housekeep	oing pro	gran	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles		2	4
• Catch Basins Inspected and Cleaned Where Necessary	#		2	0
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			
inspected and Cleaned where recessary				
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu	# Acres			
times applied to the nearest tenth.)				
3. How many stormwater management trainings have been pr	ovided to municipa	al emplo	vees	
during this reporting period?	•			0
4. What was the date of the last training?		/		
5. How many municipal employees have been trained in this r	eporting period?			
6. What percent of municipal employees in relevant positions stormwater management training?	and departments r	eceive		%

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

	SPDES ID											
Name of MS4/Coalition Village of Menands	N Y R 2 0 1 4 4											
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 th	ne SWMPP in this reporting period.											
The Village has completed an updated assessment of our munyear cycle for inspection updated has been established. The V consultant hours from the Coalition to accomplish this task.	* *											
B. Briefly summarize the observations that indicated the o	overall effectiveness of this Measurable											
The Stormwater Coordinator and Coalition staff initiated the f effectiveness of our program.	field work to determine the overall											
C. How many times was this observation measured or eval	luated in this reporting period?											
	5											
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/events)  goal during this reporting period?  ● Yes ○ No											
E. Is your MS4 on schedule to meet the deadline set forth												
	• Yes O No											
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	e e											
The Village will continue to develop and implement BMPs for facilities. Training programs for essential Village employees	1 1											

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

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

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

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

Name of MS4/Coalition	Stormwat	er Coaliti	on of A	.lbany	Count	y									N Z	Y	R	2	0				
3. What strategies this reporting p	•						e to	) a(	chie	eve	edi	uca	tio	n a:	nd (	out	trea	ach	go	als	du	rin	ıg
<ul><li>Construction Site (</li></ul>	Operator	rs Train	ned												#	Tr	aine	ed				7	0
O Direct Mailings															#]	Ma	ilin	gs					
<ul><li>Kiosks or Other Di</li></ul>	isplays														# L	oca	itio	ns	·				8
• List-Serves																# I	n Li	ist			2	5	0
O Mailing List																# I	n Li	ist		Ċ			
O Newspaper Ads or	Articles	S													# I	)ay:	s Rı	ın					
● Public Events/Pres	entation	ns													# A	tte	nde	es			1	1	9
O School Program															# A	tte	nde	es					
• TV Spot/Program															# <b>L</b>	)ay:	s Rı	ın					1
• Printed Materials:			_ 1-1	1\									To	tal	#Di	stri	bute	ed				5	6
Locations (e.g. lib		c a	s, kiosi	ļ																			
P l a n r	n i n	g	ВС	а	r	d		М	t	g	s												
Trair	n i n	g s	-   E	2 u	b	1	i	С	Р	r	0	g											
WAVEV	7 0 1	R e	CI	c u	i	t	m	е	n	t													
• Other:						1			ı														
H o s t	2	CW	P	W	e	b	С	a	s	t	s												
● Web Page: Prov need	ride spec led.	cific we	eb ado	dress	es -	not	hor	ne	pag	e. (	Con	tinı	ie o	n ne	ext p	oag	e if	ade	ditio	ona	l sp	ace	is
	t o r	m w	a	t∫€	r	а	1	d	a	n	У	С	0	u	n	t	У		0	r	g		
												<u> </u>							L				
URL	***	1 1	1 1		<del>-   -   -   -   -   -   -   -   -   -  </del>	I	1		1		1	T			· · · · · ·			Γ	l				
Anna de la companya d									<u> </u>														
				-	+	<u> </u>	<u> </u>	<u> </u> 	<u> </u>		-	<u> </u> 	<u> </u>						<u> </u>				 
				-				<u> </u>	1	<u> </u>	1	<u> </u>	<u> </u>						L	l			

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

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

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

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County					1	N	Y	R	2	0				
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The information in this section is being reported (check	one):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?	1	2											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Storn	nw	ate	r M	lan					-	ran	n		
○ Cleanup Events							# E	Even	ts					
<ul> <li>Comments on SWMP Received</li> </ul>					7	# C	omi	men	ts					0
<ul><li>Community Hotlines</li></ul>	Phone #	(	5	1	8	)[	4	4	7	_	5	6	4	5
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○ Storm Drain Markings							# D	Draiı	ns					
O Stakeholder Meetings						# <i>P</i>	Atte	nde	es					
<ul><li>Volunteer Monitoring</li></ul>							# E	Even	ts					7
• Other: C o a l i t i o n C o m m e	n t s	-	D	R	A	F	Т	М	S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report a	anc	l St	orr	nwa	ate	er N	Maı	nag	_	ien Ye		0	No
• List-Serve							# I	n Li	st			1	9	1
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Other														

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

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

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

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4.b. For how many	y days was/will this report be posted?			1 4
If submitting a	report for single MS4, answer 5.a If subr	nitting a joint report, an	swer 5.b	
	al Report public meeting held in this rep was the date of the meeting?	oorting period?	O Yes	O No
II 168, Wilat	was the date of the meeting:		]/	
If No, is one	planned?		O Yes	O No
	al Report public meeting held for all MS	84s contributing to this	-	_
this reporting	period?		O Yes	• No
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

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

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

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

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

Name of MS4/Coalition

## **MS4 Annual Report Form**

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

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

Stormwater Coalition of Albany County

SPDES ID

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

devices).

#### **MS4 Annual Report Form**

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

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP?  ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

#### **MS4 Annual Report Form**

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

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

0 0 %

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

Name of MS4/Coalition  Stormwater Coalition of Albany County  7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participan  D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

MCC form for period ending March 9, 2017

Name of MS4 Town of New Scotland	SPDES ID NYR20A463
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorseme O An Annual Report for a single MS4	ent or acceptance of:
○ A Single Entity (Per Part II.E of GP-0-10-002)	
A Joint Report	
Joint reports may be submitted by permittees with legally l	binding agreements.
If Joint Report, enter coalition name:	
Stormwater Coalition of Albany	
County	

MCC form for period ending March 9, 2017

				SPDES	S ID			
Name of MS4 Town of New Scotland				NYR2	0A46	5β		
Section 2 - Contact Information								
Important Instructions - Please Read								
Contact information must be provided for <u>each</u> o	f the f	ollowing po	sitions	as ind	icated	belov	v:	
1. Principal Executive Officer, Chief Elected Of GP-0-08-002 Part VI.J).	ficial o	or other qual	lified ir	dividı	ıal (po	er		
2. Duly Authorized Representative (Information Authorized Representative is signing this form		is contact m	ust only	y be sı	ıbmitt	ted if	a Dul	ly
3. The Local Stormwater Public Contact (require	ed per	GP-0-08-00	2 Part	VII.A.	2.c &	Part \	VIII.A	4.2.c).
4. The Stormwater Management Program (SWN coordination/implementation of SWMP).	<b>1</b> P) Co	ordinator (I	ndividu	al resp	ponsil	ole for	•	
5. Report Preparer (Consultants may provide con	mpany	name in the	space	provid	led).			
A separate sheet must be submitted for each partial filled by the same individual. If one individual once and check all positions that apply to that	al fills	multiple role						
If a new Duly Authorized Representative is si provided and a signature authorization form, a Elected Official must be attached.								
For each contact, select all that apply:								
• Principal Executive Officer/Chief Elected Official								
O Duly Authorized Representative						•		
O Local Stormwater Public Contact								
O Stormwater Management Program (SWMP) Coord	linator							
O Report Preparer				÷				
First Name	MI	Last Name						
Douglas		LaGrange	9					
Title	· -		<del></del>			<del></del>	<del></del>	
Town Supervisor								
Address					1	<del></del>	ТТ	
2029 New Scotland Rd								
City Slingerlands		State NY	e Zip	2 1	5 9	ЛГ		
				2 1	13 19	_ <b>-</b> [		
eMail dlagrange@townofnewscotland.com			T. T.					
Phone	<del></del>	County			<u> </u>			
<b>(</b> 5 1 8 <b>)</b> 4 3 9 <b>-</b> 4 8 8 9		Albany						

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

Name of MS4 Town of New Scotland N Y R 2 0	) A 4 6	3

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	MI Last Name
Jeremy	C r a m e r
Title	
Building Inspec	tor
Address	
2 0 2 9 N e w S c o t 1 a	n d R o a d
City	State Zip
City           S 1 i n g e r 1 a n d s	State Zip    N Y   1 2 1 5 9 -
S l i n g e r l a n d s	
S l i n g e r l a n d s  eMail	N Y 1 2 1 5 9 -

MCC form for period ending March 9, 2017

	SPDES ID
Name of MS4 Town of New Scotland	NYR20A463
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perperiod?	rmit requirements during this reporting  O Yes  No
If Yes, complete information below.  Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one coalition. It is not necessary to include a separate sheet for eac If No, proceed to Section 4 - Certification Statement.	e sheet with the name of the
Partner/CoalitionName	
Stormwater Coalition of Albany	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
County	N Y R 2 0
Address 175 Green Street	
	ate Zip
Albany N	Y 1 2 2 0 2 -
eMail Nancy.Heinzen@albanycountyny.gov	
	y Binding Agreement in accordance P-0-08-002 Part IV.G.? ■ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM)	l School Programs or Multiple Tasks)
● MM1 Publications-Programs-Website	
MM2 SWMP Document-Wave-PublicInput	
MM3 SwimWebMapperRedesign-Ori Kits	
● MM4 SwimWebMapper-SwpppReviewLayer	
MM5 PostConsSMPs-MapPrep-Inventory	
• MM6 Traing: DVDsCoursesPresentmtgs	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices watersheds included in GP-0-08-002 Part IX.	s required for MS4s in impaired
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MCC form for period ending March 9, 2 0 1 7

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Name of MS4 Town of New Scotland	N	Y	R	2	0	Α	4	6	3

#### **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 Douglas s	MI	Last Nam	n	g	е						
Title (Clearly print title of individual signing report)  Town n Superviole rvisor											
Signature											
Dle. My			Da 0	te 5	/[	2	2 /	<sup>'</sup> 2	2 0	1	7

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

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

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

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

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Other

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, |20|17

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A463 Name of MS4/Coalition 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 Pesticide and Fertilizer Application General Stormwater Management Information • Pet Waste Management Household Hazardous Waste Disposal Recycling ● Illicit Discharge Detection and Elimination O Riparian Corridor Protection/Restoration ● Infrastructure Maintenance Trash Management O Smart Growth Vehicle Washing O Storm Drain Marking O Water Conservation • Green Infrastructure/Better Site Design/Low Impact Development O Wetland Protection O None Other: Other 2. Specific audiences targeted during this reporting period: Public Employees Contractors Residential Developers • General Public O Businesses O Restaurants O Industries Other: O Agricultural

MCM 1 Page 1 of 4

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This report is being submitted for the reporting period ending March 9, 20 17

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

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This report is being submitted for the reporting period ending March 9, 20 17

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A46B Name of MS4/Coalition 4. 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) 1-3 Staff will continue to maintain and update SW website. 2) 1-11 All post construction practices to require signage as per Ch.3 of design manual by 3/9/17 with photos placed in SW file cabinet. 3) 1-12 Sw staff will continue to post SW related posts to town facebook page. 4) 1-16 HHWD Flyer with Water Quality message inserted to be displayed on town's SW webpage and on bulliten board in Town Hall. 5) Continue to maintain brochure rack and trck amount distributed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1) Town SW page has been updated. 2) Post construction practice signage is currently in the works. No N.O.T.'s will be issued without proper signage. 3) HHWD flyer posted on town Facebook page and website 5/5/16. 4) Brochure rack maintained 31 brochures distributed. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events) D. Has your MS4 made progress toward this Measurable Goal during this reporting period? O No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 1) Staff will continue to maintain and update SW page on town website. 2) 1-11 Staff will continue to finalize all post construction practice signage as per Ch #3 of design manual for existing and newly approved practices by 3/9/18 Photos to be placed in SW file Cabinet. 3) 1-12 SW Staff will

post a minimum of 4 SW related posts on town facebook page before 3/9/18. 4) 1-16 HHWD flyer with water quality message inserted to be displayed on town website and on bulliton board. 5)

Continue to maintain brochure rack and track amount distributed

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	n leave SPDES SPDES ID	3 ID	blank	<del>-</del>
Name of MS4/Coalition Town of New Scotland	NYR20A46	;β		
Minimum Control Measure 2. Public Involvement	nt/Particip	atic	n	
The information in this section is being reported (check one):				
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>				
1. What opportunities were provided for public participation in implevelopment, evaluation and improvement of the Stormwater Ma (SWMP) Plan during this reporting period? Check all that apply	nagement P	•	am:	
• Cleanup Events	# Events		1	
Comments on SWMP Received	#Comments		0	
● Community Hotlines Phone # ( 5 1 8	) 4 4 7	] - [	5 6	4 5
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O Community Meetings	# Attendees			
O Plantings	Sq. Ft.			
O Storm Drain Markings	#Drains			
O Stakeholder Meetings	# Attendees			
O Volunteer Monitoring	# Events			
Other:				
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	water Manaş	_	ent Yes	○ No
● List-Serve	# In List	2	250	
O Newspaper Advertising	# Days Run			
O TV/Radio Notices	# Days Run			
Other:				

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A46B Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. www.stormwateralbanydountly.org http://www.townofnewscotland.com /162/stormwater-management URL http://www.facebook.dom/town-pf -new-scotland-ny-417759935065426 URL URL URL URL

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

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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 Town of New Scotland NYR20A463 Name of MS4/Coalition 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 SWMP Plan Annual Report Comments Department Town of New \$cotland-Bldg Dept Address 2029 New Scotland Ŕd City Zip |S1|inge|rlands 2 | 1 5 1 NY, Phone 5 | 1 5 3 9 9 1 3 O Library Ad<u>dress</u> O Annual Report O SWMP Plan O Comments City Zip 0 Phone 0 0 Other O Annual Report O SWMP Plan ○ Comments Address City Zip 0 Phone 0 0 Annual Report SWMP Plan O Comments • Web Page URL: http://www.towhofnewscotland.co m/162/stbrmwater+management Please provide specific address of page where report can be accessed - not home page. • eMail Comments jcramer@townofnewscotland.com

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

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NYR20.	A463	
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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	SPDES ID
Name of MS4/Coalition Town of New Scotland	NYR20A463
<ul><li>7. Evaluating Progress Toward Measurable Goals MCM 2</li><li>Use this page to report on your progress and project plans toward a</li></ul>	achieving measurable goals
identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	1 01
1) 2-1 Update public contact info for 2017 Annual report. 2) 2-2 P draft annual report and post final version of joint annual report for existing written complaint procedures and modify as needed to conqueries, IDDE complaints, and construction activity.	2016. 3) SW staff will review
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
1) 2-1 Updated public contact info for 2017 Annual report. 2) Providraft annual report and posted final version of joint annual report fexisting complaints, IDDE, and construction activity procedures.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Harrison MG4 and J. State an	(ex.: samples/participants/ev
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 th	
·	● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	0
1)2-1 Staff will continue to maintain public contact info for 2018 a provide town board with copy of draft annual report and post final website's SW page.	

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.

SPDES ID Town of New Scotland NYR20A463 Name of MS4/Coalition Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 100 10 1. Enter the number and approx. percent of outfalls mapped: # 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers O Landscaping (Irrigation) O Building Maintenance O Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage

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

	SPDES ID			
Name of MS4/Coalition Town of New Scotland	NYR20A463			
3.b. What types of illicit discharges have	been found during this reporting period?			
O Broken Lines From Sanitary Sewer	O Industrial Connections			
○ Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	© Systems © Pump Station Failure			
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows			
O Illegal Dumping	O Straight Pipe Sewer Discharges			
Other:	● None			
4. How many illicit discharges/potential	l illegal connections have been detected during this			
reporting period?				
5. How many illicit discharges have bee	en confirmed during this reporting period?			
•	onnections have been eliminated during this reporting			
period?				
7. Has the storm sewershed mapping be				
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 w	veb? ● Yes ○ No			
If Yes, provide URL(s):  Please provide specific address of page y	where map(s) can be accessed - not home page.			
URL				
Password protected restrict				
http://acvarcgis.albanycoun	ty.c			
om/webmap/				
URL				

This report is being submitted for the reporting period ending March 9, |20|17

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A46B Name of MS4/Coalition 8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL URL 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 O No

● Yes ○ No

 $\circ$  NT

10. If Yes, has every traditional MS4 contributing to this report certified that this law is

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

equivalent to the NYS Model IDDE Law?

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
Name of MS4/Coalition Town of New Scotland	NYR20A463
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
1) Continue to monitor for failing septic systems and utilize ACDO on alert for cross connections during routine building and fire insp GIS system of storm system mapping for any new infrustructure. 4) maps and inventory as new outfalls are found or created.	ections. 3) 3-4 Review and update
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
1) No illicit discharges found or reported during this permit cycle. during this reporting period. 3) 3-4 Storm system mapping was up infrustructure since last reporting period. 4) 3-5 no new outfalls we period. 5) Town has system designed for floor drain discharge elin and in final stages towards obtaining SPEDES permit and ordering	dated to include all new ere found during this reporting nination in town's highway garage
C. How many times was this observation measured or evaluate	ed 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 th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during
1) Continue to monitor for failing septic systems utilizing ACDOF monitor for cross connections during routine building and fire insp system when new storm system infrustructure is constructed within Review and update outfall maps as new outfalls are found or create	ections. 3)Continue to update GIS n the urbanized area. 4) 3-5

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 blan	ık.
Na	ame of MS4/Coalition Town of New Scotland NYR2 0A 463	
	Minimum Control Measures 4 and 5.  Construction Site and Post-Construction Control	
	Constituction Site and I ost-Constituction Control	
Tł	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?	,
12	a. Has each MS4 contributing to this report adopted a law, ordinance or other regulator mechanism that provides equivalent protection to the NYS SPDES General Permit fo	ř
	Stormwater Discharges from Construction Activities?   • Yes	o No
11	b. Has each Town, City and/or Village contributing to this report documented that the lequivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosic Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No  If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.	on and
	○ 09/2004 • 03/2006	O NT
2.	. Does your MS4/Coalition have a SWPPP review procedure in place? • Yes	O No
3.	. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?	<b>n</b>
4.	. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  • Yes • No	O NT
	If Yes, how many public comments were received during this reporting period?	0
5.	. Does your MS4/Coalition provide education and training for contractors about the lo SWPPP process? • Yes	

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:

<ul><li>Notices of Violation</li></ul>	#		1		<ul><li>No Authority</li></ul>
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
<ul> <li>Administrative Orders</li> </ul>	#		1		O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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.

	on other of w dominon lawle of page 12 dimini
	SPDES ID
Town of New Scotland	NYR20A46B

Na	me of MS4/Coalition
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control
Th	e information in this section is being reported (check one):
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?
1.	How many construction projects have been authorized for disturbances of one 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? $\circ$ NT $87$ $\%$
4.	What percent of active construction sites were inspected more than once?  ONT  87 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS  Construction Stormwater Inspection Manual?  • Yes O No O 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 O No O NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  O Yes O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20A46B Name of MS4/Coalition 6. con't.: 'Submit additional pages as needed. MS4/Coalition Office Department Building & Zoning Dept. Address town hall 2029 New Scotland City Zip Slingerlands 2 1 5 9 NY 1 Phone 3 O Library Address City Zip 0 Phone 0 0 Other Address City Zip 0 Phone 0 0 O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 20 17

If submitting this form as part of a joint report on behalf of a c	coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Town of New Scotland	NYR20A463
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
1) Town will continue to conduct it's SWPPP reviews, site inspection described in procedures and maintain records in SW file cabinet lost Staff will continue to post availability of NYSDEC approved 4 hou on website and post on town bulliton board.	cated in Town building dept. 2)
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
1) Three residential subdivisions were authorized for disturbance. SWPPP's for these projects were reviewed prior to this reporting per of consent and One consent order were issued during this reporting currently taking required measures as ordered in the notices and en Two training events posted on town bulliton board.	eriod. 2) One Notice of Violation gperiod. Both projects are
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal of	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
2. 15 your 145 to be send dute to meet the dedumie set form in the	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
1) Town will continue to conduct SWPPP reviews, site inspections our procedures. Maintain records in SW filing cabinet in building compost availability of NYSDEC 4 hour E&SC traing on website and to	lept. at Town hall. 2) Continue to

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

				SPDES 1	( <b>D</b>	
Name of MS4/Coalition	Town of New Scotla	and		NYR20	A463	
<u>Minimum</u>	Control Me	asure 5. Post	t-Construction	on Stormwater	· Managen	<u>1ent</u>
The information in the	his section is bei	ing reported (che	ck one):			
● On behalf of an in ○ On behalf of a coa How n	lition	tributed to this	report? 1			
1. How many and MS4/Coalition i				anagement practic reporting period?	es has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
• Infiltration Basins		5	5	5		
Open Channels		4	4	4		
Ponds		3	3	0		
O Wetlands						
Other						
2. Do you use an BMPs, inspecti		, ,	abase, spreads	heet) to track pos	st-constructi O Yes	
3. What types of Development/E		_		-	Impact	
<ul><li>Building Codes</li></ul>	Building Codes    Municipal Comprehensive Plans					
<ul><li>Overlay Districts</li></ul>	icts Open Space Preservation Program					
Zoning	● Local Law or Ordinance					
○ None	● Land Use Regulation/Zoning					
O Watershed Plans	Other Comp	orehensive Plan				
Other:						7

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

			SPDES ID
Nar	ne of MS4/Coalition	Town of New Scotland	NYR20A463
4a.	. Are the MS4s co	ontributing to this report involved in a regi	ional/watershed wide planning effort?
			○ Yes • No
4b	. Does the MS4 ha	ave a banking and credit system for storm	water management practices?
			○ Yes ● No
4c.		Plans for each MS4 contributing to this rep banking and credit of alternative siting of	•
			○ Yes ● No
4d.		nwater management practices have been i	implemented as part of this system in this
	reporting period	17	0
5.		municipal officials/MS4 staff responsible	
		Impace Development (LID), Better Site D	• -
	inirastructure p	rinciples in this reporting period?	100 %

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
Name of MS4/Coalition	NYR20A463
rame of 1915-7/ Coantion	
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	<del>_</del>
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) 5-3 SW staff will work with Coalition to conduct a training sen structural SW tools with emphasis on Clean Water Act basics. 2) utilizing the green infrustructure code language developed by "GI when updating existing code. 3) 5-8 staff will continue to update i when dedicated. 4) 5-9 Continue to develop maintence procedures Staff to continue to maintain post const. records	5-4 SW staff will continue to LLAC" where appropriate and nventory of post const. practices
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
1)5-3 SW staff and coalition are in the planning process for sched- local officials have received training through certified P&Z semin infrustructure code language to mixed use commercial zoning revi Construction practices have been updated and inventoried on GIS.	ars. 2) 5-4 Recommended green iew committee. 3) 5-8 post
C. How many times was this observation measured or evaluate	ed in this reporting period?
	5
	(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	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation scheduler).	S S
1)5-3 Conduct training seminar to educate town board members of Water Act basics by 3/9/18. 2) 5-4 continue to promote "GILLAC zoning. 3)5-8 Staff will continue to update PC practices when new Develop a document which describes maintenance procedures for	" document when udating existing practices are dedicated. 4) 5-9

maintained according to SWPPP operations and maintenance manual. Will inspect all practices with

documentation of observations by 3/9/18.

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
Name of MS4/Coalition	Town of new Scotland	NYR20A463

# Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

 1	

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

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

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

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

		SPDES ID		
Na	me of MS4/Coalition Town of New Scotland	NYR20A46	3	
				<del>                                     </del>
2.	Provide the following information about municipal operate	tions good housekeep	ing prog	rams:
•	Parking Lots Swept (Number of acres X Number of times swep	et) # Acres	2	
	Streets Swept (Number of miles X Number of times swept)	# Miles	100	
	Catch Basins Inspected and Cleaned Where Necessary	#	25	
	Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	12	
0 ]	Phosphorus Applied In Chemical Fertilizer	# Lbs.	0	
0]	Nitrogen Applied In Chemical Fertilizer	# Lbs.	0	
(	Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nimes applied to the nearest tenth.)	# Acres C		•
3.	How many stormwater management trainings have been p	provided to municipa	l employ	ees
	during this reporting period?		0	
4.	What was the date of the last training?	01/16	/ 2 0	1 6
5.	How many municipal employees have been trained in this	reporting period?		0
6.	What percent of municipal employees in relevant positions stormwater management training?	s and departments re	<b>ceive</b>	

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

If subm	itting this form as part of a joir	nt report on behalf of a coa	alition leave SPDES ID blank.
	<u></u>		SPDES ID
Name of MS4/Coali	Town of new Scotland		NYR20A463

#### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1) 6-1 & 6-2 evaluate all new and existing town facilities and conduct self audit as necassary. 2) 6-3 update and document the # of town catchbasins. Inspect 50% and clean as necassary. 3)6-4 update and document total town road miles and parking lot acres sweeping at least 50%. 4)6-8 Continue to document # of HHWD events and file data report. 5) 6-15 continue to sweep and remove excess salt from loading areas as described in HW BMP. 6) 6-19 obtain SPEDES permit for HW garage oil-water separator and construct design for eliminating floor drain issue. 7)6-25 Update 3rd pty cert

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

1)6-1&6-2 GIS located all town facilities and conducted self audits as necassary. 2) Updated town catchbasins on GIS. Approximately 25 catch basins were inspected and cleaned as necassary. 3)6-4 approximately 100 linear miles of roads and the two parking lots were swept. 4) HHWD eevent was documented and report filed. 5) 6-15 Excess salt cleaned after winter storms as per HW BMP. 6) 6-19 SPEDES permit filed and in process of purchasing unit to be installed.

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

		ΤO				
mn	100	'n	ri ai	nant	/	ont a

(on: Dampies, parerospanes, ev

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

Y	es	0	No

14 0

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

	Yes	$\cap$	No
lacksquare	res	$\cup$	No

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

1)6-4 by 3/9/18 SW staff will document total road miles in the town & total parking lot acrage. Continue to sweep 100 miles of roadway and 50% of parking lots. 2) 6-8 Contine to document # of HHWD and file data report. 3) 6-11 TONS SW staff will consider options for ensuring that TONS owned conveyance upgrades consider GI practices. 4) 6-15 Continue to sweep up excess salt from loading areas after storms as per HW BMP. 5) 6-19 staff will establish a schedule for compliance including permit coverage of work left as per 3/9/18, 6)6-25 review and update 3rd party certification

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

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

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

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

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

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

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	YF	2	0				
<b>Minimum Control Measure 2.</b>	<b>Public Involvem</b>	nent/I	Parti	cipa	atio	<u>on</u>			
The information in this section is being reported (check	k one):			_					
<ul><li>On behalf of an individual MS4</li><li>● On behalf of a coalition</li></ul>									
How many MS4s contributed to this re	eport? 2								
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater <b>N</b>	Mana			-	ran	n		
O Cleanup Events			#Ev	ents					
<ul> <li>Comments on SWMP Received</li> </ul>		#(	Comm	ents					0
<ul><li>Community Hotlines</li></ul>	Phone # <b>(</b> 5 1	8)	4	4 7	-	5	6	4	5
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O Storm Drain Markings			#Dr	ains					
O Stakeholder Meetings		#	Atten	dees					
<ul> <li>Volunteer Monitoring</li> </ul>			#Ev	ents					7
● Other: C o a l i t i o n C o m m e	n t s - D R	A F	T	I S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Stor	mwat	er M	anaş	_	ien Ye		0	No
• List-Serve			# In	List			1	9	1
O Newspaper Advertising		#	Days	Run					
○ TV/Radio Notices		#	Days	Run					
Other:									

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

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

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SPDES ID

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

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

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

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

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

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

Name of MS4/Coalition

# **MS4 Annual Report Form**

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

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

devices).

#### **MS4 Annual Report Form**

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

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
6. Evaluating Progress Toward Measurable Go	als MCM 5
Use this page to report on your progress and project identified in your Stormwater Management Program III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal iden	tified in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 Stormwater Program Mapper update/load map laye NYSDEC SW Mgmt Design Manual. BMP 5-8 Infunding implement work plan to map MS4 post co Practices-Maintenance - with grant funding develo	ers named in Construction Activity Permit/ ventory Post Construction Practices - with grant onstruction practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indi Goal.	cated the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially collayers more difficult to obtain. BMP 5-8 Inventory construction practices implemented as detailed in practices: not completed.	Post Construction Practices: mapping of post-
C. How many times was this observation measu	red or evaluated in this reporting period?
Co How many comes was said of some of	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this me	
E. Is your MS4 on schedule to meet the deadline	e set forth in the SWMPP?  ○ Yes • No
F. Briefly summarize the stormwater activities the next reporting cycle (including an impler	planned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8	

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

stormwater management training?

#### **MS4 Annual Report Form**

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

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

0 0 %

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

Name of MS4/Coalition  Stormwater Coalition of Albany County  7. Evaluating Progress Toward Measurable Goals MCM 6  Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  From SWMPv4 document (May, 2016): MCM 8 Train'g BMP 8-1 Clean Water Act Basics-Coalition program to 2 MS4 govern'g boards; 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards-1 MS4 Plan'g Board; BMP 8-4/8-5/8-6 replace as needed EXCAL visual DVDs (Spills & Skills, Rain Check, IDDE-A Grate Concern)/circulate to MS4s; BMP 8-17 On-line Training-assist Albany County SW Prog Tech.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
MCM 8 Train'g BMP 8-1 Clean Water Act Basics: partially completed-1 program. 8-2 Green Infrastructure, BSD, LID, Site Design Elements for Muni/Plan'g/Zon'g Boards: not completed. BMP 8-4/8-5/8-6 EXCAL visual DVDs: completed; maintained and circulated. BMP 8-17 On-line Training: not completed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participan  D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

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Name of MS4 City of Watervliet		N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

# **Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4 City of Watervliet	N Y	R	2	0	А	0	8	7

#### **Section 2 - Contact Information**

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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Name of MS4 City of Watervliet	N	Y	R	2	0	А	0	8	7

#### **Section 2 - Contact Information**

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For each contact, select all that apply:

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

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

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

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#### **Section 4 - Certification Statement**

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

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

First Name M i c h a e 1	MI P	Last Nam	ne n n	i	n	g							
Title (Clearly print title of individual signing report)  M a y o r													
Signature				I	Date ∂	; 51.	<b>/</b> [	23	( <u> </u>	5	0	Î	Ta

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

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

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

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Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

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	Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Meas One.  Yes, choose one of the following														Ye		•	No									
If Yes, cl	noose	one o	of the	follo	wing																						
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

	_ SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	• Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

Name	of M	IS4/	'Coa	litic	on_C	City o	of Wa	aterv	liet														N	Y	R	2	0	А	0	8	7
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

Name of MS4/Coalition City	y of Watervliet	N	1 X	R 2	0 A	0	8 7
3. Web Page con't.:	Provide specific web addresses - not home	e page.					
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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 7$ 

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

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Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

#### 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.

City still displays its stormwater brochure rack at city hall and hands out a stormwater info packet to all the volunteers at "keep Vliet Neat Day" event. City continues to broadcast stormwater info on its dedicated Ch. 17 tv station. The City added a Stormwater message to its promotion of its clean up event. City's building dept handed out stormwater information about pools when residents came in for their pool permits.

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

The City had 33 Participants at the "Keep Vliet Neat Day" Cleanup event. City had 26 printed materials taken from the brochure rack at city hall including 11 pool panphlets that accompanied pool permit applications.

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(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
  - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- Yes No

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

City will include a stormwater message in educational material distributed a 3 cleanup events. (Keep Vliet Neat Day and 2 electronic recycling day). City will discuss with Public Access TV how to best document Stormwater related materials. City will continue to tack amount of volunteers at clean up event and distributed material from brochure rack and cleanup events. The city will monitor previous stencil locations and look for new locations.

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

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

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Name of MS4/Coalition City of Watervliet		N	Y	R	2 0	A	0	8	7
Minimum Control Measure 2. Public Invo	olveme	ent/P	art	<u>ici</u> j	<u>pati</u>	<u>on</u>			
The information in this section is being reported (check one):									
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	1								
1. What opportunities were provided for public participatio development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	ater M	[anag				gran	n		
<ul><li>Cleanup Events</li></ul>			# E	vents	s				1
O Comments on SWMP Received		# C	Comn	nents	s				
○ Community Hotlines Phone # (		)			_				
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O Community Meetings		# .	Atter	ndees	s				
○ Plantings			S	q. Ft					
O Storm Drain Markings			# D	rains	s				
O Stakeholder Meetings		# .	Atter	ndees	s				
O Volunteer Monitoring			# E	vents	s				
Other:									
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Storn	ıwato	er N	Ian	_	nent • Ye		$\circ$	Vо
○ List-Serve			# Ir	Lis	t				
O Newspaper Advertising		# :	Days	Run	1				
O TV/Radio Notices		# 1	Days	Run	1				
Other: C i t y C o u n c i l M e e t i	n g								

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

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

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

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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 Name of MS4/Coalition 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL

Name of MS4/Coalition City of Watervliet

## **MS4 Annual Report Form**

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

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

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

	_ !	SPL	DES ID						_
Name of MS4/Coalition City of Watervliet		N	YR	2	0	A	0 8	3 7	
4.a. If this report was made available on the internet, what da	ate was it	t <b>p</b> o	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	5	/[	2	0 1	1 7	
4.b. For how many days was/will this report be posted?							_	1 4	
If submitting a report for single MS4, answer 5.a If submit	ting a joir	nt re	eport,	ans	wer	5.b			
5.a. Was an Annual Report public meeting held in this repor	ting perio	od?	,		О 1 <b>,</b> Г	Yes		N	c
If Yes, what was the date of the meeting?			/						
If No, is one planned?					0	Yes		• No	С
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	dur	ing	
this reporting period?					Ō	Yes		● N	С
If No, is one planned for each?					0	Yes		● N	С
6. Were comments received during this reporting period?					0	Yes		● N	С
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									
S WIM IN TESPONSE to Comments to this report.									

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

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

Name of MS4/Coalition	City of Watervliet	N Y R 2 0 A 0 8 7
7. Evaluating Prog	gress Toward Measurable Goals MCM 2	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
The City continued	its annual "Keep Vliet Neat Day" cleanup ev	rent.
B. Briefly summar Goal.	ize the observations that indicated the ove	rall effectiveness of this Measurable
The City had 33 Vo	lunteers for its cleanup event.	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
D. Has your MS4 i	made progress toward this measurable goa	(ex.: samples/participants/events  al during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to m ng cycle (including an implementation sch	
The city will contin	ue to organize and track its annual spring cle	anup event.

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

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

Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported ( On behalf of an individual MS4 On behalf of a coalition	
How many MS4s contributed to the	his report?     1
1. Enter the number and approx. percent	of outfalls mapped: 3 3 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
<ul><li>Building Maintenance</li></ul>	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
<ul><li>Cross-Connections</li></ul>	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
<ul> <li>Other:</li> <li>C o n s t r u c t i o n</li> </ul>	○ None   s   i   t   e   s
O Sewersheds:	

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

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

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	City of Watervliet		SPDES ID N Y R 2 0 A	0 8 7
Name of MS4/Coalition	n elly of water viet			
2. Evaluating Pro	ogress Toward Measurable G	Goals MCM 3		
dentified in your S	port on your progress and projectormwater Management Prograditional pages as needed.	<del>-</del>		
A. Briefly summa	arize the Measurable Goal ide	entified in the SWMP	P in this reporting	period.
The City had 4 san	nitary home laterals that were c	eross connected with a s	storm line.	
y zasy maa . san	y		· · · · · · · · · · · · · · · · · · ·	
B. Briefly summa Goal.	arize the observations that inc	licated the overall effe	ectiveness of this M	leasurable
connected with a s	ections on the storm system the storm line. As of end of reporting e eliminated within the next co	ng period 2 have been e		
C. How many tim	nes was this observation meas	ured or evaluated in t	this reporting perio	od?
C. How many tim	nes was this observation meas	sured or evaluated in t	this reporting perio	od?
C. How many tim	nes was this observation meas	sured or evaluated in t		
	nes was this observation meas made progress toward this n		(ex.: sample:	s/participants/e
			(ex.: sample:	s/participants/e
D. Has your MS4		neasurable goal durin	g this reporting pe	s/participants/e
D. Has your MS4	made progress toward this n	neasurable goal durin	g this reporting pe	1 s/participants/e riod? Yes O No
D. Has your MS4  E. Is your MS4 or  F. Briefly summa	made progress toward this n	neasurable goal durin ne set forth in the SW s planned to meet the	(ex.: samples  g this reporting pe  Y  MPP?	s/participants/e riod? Yes O No Yes O No

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

		7	SPD	ES ID					
Nan	ne of MS4/Coalition City of Watervliet		N	YR	2	0 A	. 0	8	7
	Minimum Control Measures Construction Site and Post-Construction			<u>trol</u>					
The	e information in this section is being reported (check one):								
0 (	110w many 141543 contributed to this report:	1		- 4 <b>]</b>		1	<b>.</b>		
1a	. Has each MS4 contributing to this report adopted a law, or								
	mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?	S SPDES	Ge	nerai	Pei	mit • Y		$\bigcirc$	No
	Stormwater Discharges from Construction Activities:					• I	es	0	NO
1b	.Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwa Sediment Control through either an attorney cerfification Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent	ter Mana or using	agen g the	nent a NYS • Y	and DE 'es	Eros C Gs	sion ap	an	
			09/2			3/20	06	0]	NT
2.	Does your MS4/Coalition have a SWPPP review procedure	e in plac	ce?			• Y	es	0	No
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	n Plans (S	SWI	PPPs)	ha	ve be	en		1
4.	Does your MS4/Coalition have a mechanism for receipt an	nd consid	dera		-				
	comments related to construction SWPPPs?			• Y	es	$\circ$ 1	10	0 ]	NT
	If Yes, how many public comments were received during this	reporting	g pei	riod?					0
5.	Does your MS4/Coalition provide education and training SWPPP process?	for conti	racto	ors ab	out	the • Y			No

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

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

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

Na	me of MS4/Coalition City of Watervliet N   Y   R   2	2   0	A 0	0   8   7
	Minimum Control Measure 4. Construction Site Stormwater Run	<u>noff</u>	Con	<u>itrol</u>
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of on during this reporting period?	e acı	e or	more 1
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	our j	urisc	diction 0
3.	What percent of active construction sites were inspected during this reporting	g pei	riod?	0 NT
4.	What percent of active construction sites were inspected more than once?			O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report u Construction Stormwater Inspection Manual?  • Ye		e NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prev (SWPPPs) of construction projects that are subject to MS4 review and appro • Ye	val?	on Pl	lans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?		able i	for ○ No
	If Yes, use the following page to identify location(s) where SWPPPs can be access	sed.		

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

																				_			SPI	DES	ID						
Name	of MS	S4/(	Coa	litic	on_C	City o	of W	aterv	liet														N	Y	R	2	0	A	0	8	7
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$ 

	City of Watervliet	SPDES ID
Name of MS4/Coalition	City of watervnet	N Y R 2 0 A 0 8 7
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM itional pages as needed.	e e
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	one new SWPPP during reporting period. The maintaining the SWPPP.	e City is using parts of the new
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
The new SWPPP re of.	eview checklist is making the SWPPP process	s easier to maintain and stay on top
C. How many time	es was this observation measured or evalua	1
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events  al during this reporting period?  ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
•	rize the stormwater activities planned to ming cycle (including an implementation sch	eet the goals of this MCM during
If the City has any checklist.	new projects that require SWPPPs it will con-	tinue to use the new review

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

				SPDES ID							
Name of MS4/Coalition	City of Watervliet			N Y R	2 0 A 0 8 7						
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Ianagement</u>						
The information in the	nis section is bein	g reported (chec	ck one):								
<ul><li>On behalf of an ind</li><li>On behalf of a coa</li></ul>	lition		49	1							
How m	nany MS4s contr	ibuted to this i	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?											
	, •	#	#	# Times							
		Inventoried	Inspections	Maintained							
O Alternative Practic	ces										
○ Filter Systems											
○ Infiltration Basins											
Open Channels											
○ Ponds											
O Wetlands											
Other			3	3							
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track post-	construction  ○ Yes ● No						
3. What types of a Development/E		_		implement Low Innciples?	npact						
O Building Codes	O Municipal Co	omprehensive P	lans								
Overlay Districts	Open Space l	Preservation Pro	ogram								
○ Zoning	• Local Law or	r Ordinance									
○ None	O Land Use Re	egulation/Zoning	5								
O Watershed Plans	Other Compr	rehensive Plan									
Other:											

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

	SPI	JES ID					
Name of MS4/Coalition City of Watervliet	N	YR	2	0 A	0	8	7
4a. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide pl	ann	ing ef ● Y			No
4b. Does the MS4 have a banking and credit system for stormwater r	nanageme	nt pra	ctic	es?			
<u> </u>	J	-		$\circ$ Y	es		No
4c. Do the SWMP Plans for each MS4 contributing to this report inc	-						
and approval of banking and credit of alternative siting of a stori	mwater ma	anager	nen	t prac O Y			No
4d. How many stormwater management practices have been implem reporting period?	ented as p	art of	this	syster	n in	<b>th</b> i	is
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?					ende	<b>ed</b> 5	%

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

	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The City recieved one new SWPPP during reporting year but cor of reporting year.	nstruction has not started as of end
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The City is responsible for 3 floatable control facilities in which every year. This pulls out large amounts of sediment and floatable	•
C. How many times was this observation measured or evaluation	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
The city will continue to update its inventory list when new projeclean any practices it owns and operates.	ects arise. It will also continue to

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

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

		SPI	DES	ID						
Name of MS4/Coalition	City of Watervliet	N	Y	R	2	0	А	0	8	7

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

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

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

**Self-Assessment** 

**Operation/Activity/Facility** performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No ...... • Yes  $\bigcirc$  No ● No ...... ○ Yes No Bridge Maintenance.... O Yes Winter Road Maintenance.... • Yes ○ No ..... • Yes  $\bigcirc$  No Salt Storage. 

• Yes ○ No ..... • Yes  $\bigcirc$  No Solid Waste Management..... • Yes ○ No ...... • Yes  $\bigcirc$  No New Municipal Construction and Land Disturbance.. • Yes ○ No ..... • Yes  $\bigcirc$  No Right of Way Maintenance..... O Yes ● No ..... ○ Yes No ● No ..... ○ Yes No Marine Operations.... O Yes Hydrologic Habitat Modification..... O Yes ● No ..... ○ Yes No ○ No Yes  $\bigcirc$  No Parks and Open Space.... 

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

Yes ● No ○ Yes No Other..... O Yes

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

	SPDES ID			
Name of MS4/Coalition City of Watervliet	NYR2	0 A 0	8	7
2. Provide the following information about municipal operat	ions good housekeep	oing prog	ran	ıs:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			9
• Streets Swept (Number of miles X Number of times swept)	# Miles	9	8	2
<ul> <li>Catch Basins Inspected and Cleaned Where Necessary</li> </ul>	#	1	0	8
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		2	9
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres umber of		0 .	
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ	ees	5
4. What was the date of the last training?	0 4 / 0 7	/ 2 0	1	6
5. How many municipal employees have been trained in this	reporting period?		3	7
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	0	%

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

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

Name of MS4/Coalition City of Watervliet			NY	R	2 0	А	0	8 7
7. Evaluating Progress Toward Measu	rable Goals MCM 6							
Use this page to report on your progress a identified in your Stormwater Management III.C.1. Submit additional pages as needed	nt Program Plan (SWM		_		_			art
A. Briefly summarize the Measurable (	Goal identified in the	SWMPP	in this	rep	ortin	g p	erio	d.
The City held employee training. The city	y continued to clean its nues to do it organic w			ng a	vac	truc	k. C	ity
nad 2 electronic recycling days and conti								
B. Briefly summarize the observations	that indicated the ove	erall effec	tivene	ss of	f this	Me	easu	rable
B. Briefly summarize the observations Goal.  The city trained 37 employees on facility and 3 floatable treatment facilities using a total acres of parking lot sweepings.	maintenance and IDD	Es. City c	leaned	108	catcl	n ba	sins	
B. Briefly summarize the observations Goal.  The city trained 37 employees on facility and 3 floatable treatment facilities using a	maintenance and IDD	Es. City c	leaned	108	catcl	n ba	sins	
B. Briefly summarize the observations Goal.  The city trained 37 employees on facility and 3 floatable treatment facilities using a	maintenance and IDD a vac truck. City did 98	Es. City c	leaned f street	108	catcl	n ba	usins ad 9	

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

• Yes O No

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

● Yes ○ No

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

The city plans on updating the 3 year facility self audits for all of its facilities using the Stormwater Coalition Self Audit form. The results from these audits will create new BMPs. The city will continue its catch basin cleaning program were it does a 1/3rd of the city each year. City will continue to collect street sweeping records from DPW and herbicide/pesticide info from parks and rec dept.

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

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

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

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

Name of MS4/Coalition	Stormwat	er Coaliti	on of A	.lbany	Count	y									N Z	Y	R	2	0				
3. What strategies this reporting p	•						e to	) a(	chie	eve	edi	uca	tio	n a:	nd (	out	trea	ach	go	als	du	rin	ıg
<ul><li>Construction Site (</li></ul>	Construction Site Operators Trained #Trained														ed				7	0			
O Direct Mailings	Direct Mailings #Mailings													gs									
<ul><li>Kiosks or Other Di</li></ul>	isplays														# L	oca	itio	ns	·				8
• List-Serves																# I	n Li	ist			2	5	0
O Mailing List																# I	n Li	ist		Ċ			
O Newspaper Ads or	Articles	S													# I	)ay:	s Rı	ın					
● Public Events/Pres	entation	ns													# A	tte	nde	es			1	1	9
O School Program															# A	tte	nde	es					
• TV Spot/Program															# <b>L</b>	)ay:	s Rı	ın					1
• Printed Materials:			_ 1-1	1\									To	tal	#Di	stri	bute	ed				5	6
Locations (e.g. lib		c a	s, kiosi	ļ																			
P l a n r	n i n	g	ВС	а	r	d		М	t	g	s												
Trair	n i n	g s	-   E	2 u	b	1	i	С	Р	r	0	g											
WAVEV	7 0 1	R e	CI	c u	i	t	m	е	n	t													
• Other:						1			ı														
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 7 & 1 \end{vmatrix}$ 

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

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

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County					1	N	Y	R	2	0				
Minimum Control Measure 2. Public Involvement/Participa														
The information in this section is being reported (check	one):													
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?	1	2											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Storn	nw	ate	r M	lan					-	ran	n		
○ Cleanup Events							# E	Even	ts					
<ul> <li>Comments on SWMP Received</li> </ul>					7	# C	omi	men	ts					0
<ul><li>Community Hotlines</li></ul>	Phone #	(	5	1	8	)[	4	4	7	_	5	6	4	5
Phone # ( )	Phone #	(				)[				_				
Phone # ( )	Phone #	(				)				_				
Phone # ( )	Phone #	(				)[				<b>-</b>				
Phone # ( )	Phone #	(				)				_				
Phone # ( ) -	Phone #	(				)				-				
O Community Meetings				·		# A	Atte	nde	es					
○ Plantings							S	Sq. F	₹t.					
○ Storm Drain Markings							# D	Draiı	ns					
O Stakeholder Meetings						# <i>P</i>	Atte	nde	es					
<ul><li>Volunteer Monitoring</li></ul>							# E	Even	ts					7
• Other: C o a l i t i o n C o m m e	n t s	-	D	R	A	F	Т	М	S	4	Р	m	t	
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report a	anc	l St	orr	nwa	ate	er N	Maı	nag	_	ien Ye		0	No
• List-Serve							# I	n Li	st			1	9	1
O Newspaper Advertising						# I	Day	s Ru	ın					
○ TV/Radio Notices						# I	Day	s Ru	ın					
Other														

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

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

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

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

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

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

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

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

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

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

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

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Name of MSA/Contition	Stormwater Coalition of Albany County	SPDES ID  N Y R 2 0
Name of MS4/Coalition	1	
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	
identified in your S	port on your progress and project plans towar tormwater Management Program Plan (SWN litional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the	SWMPP in this reporting period.
mapper redesign as mapper redesign w ORI, MS4 constru	ocument (May, 2016): BMP 3-2 Coalition Start specified by consultant, organize 2 to 3 design with other MS4 program needs (grant funded ction site inspections, post construction sw paper layers, launch mapper. BMP 3-5 Dry Wear	n wkshops for members, integrate mobile app field inspection forms for ractices inspections, facility self
B. Briefly summa Goal.	rize the observations that indicated the ov	rerall effectiveness of this Measurable
considerations; on	n Stormwater Program Mapper: completed; redesign workshop, not 3; more complex red FP for consultant services. BMP 3-5 Dry We	esign to include "Forms" pending
C. How many tim	ies was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	
-		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in	the SWMPP?  ● Yes ○ No
	arize the stormwater activities planned to a ting cycle (including an implementation sc	neet the goals of this MCM during

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

Name of MS4/Coalition

## **MS4 Annual Report Form**

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

. Evaluating Progress Toward Measurable Goals MCM 4	
Ise this page to report on your progress and project plans toward achieving measural dentified in your Stormwater Management Program Plan (SWMPP), including requI.C.1. Submit additional pages as needed.	
. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
From SWMPv4 document (May, 2016): BMP 4-5 Construction Site Enf & Inspect eview paper MS4 Construction Inspection Form for conversion to mobile device. Procedures & Forms Compendium-develop Coalition wide strategy for using MS4 Construction Permit Guidance Document, discuss training in purpose/use for MS4s ncorporate into existing/future procedures (3 MS4s); note edits for future updates.	BMP 7-7 Oversight/ s/consultants,
8. Briefly summarize the observations that indicated the overall effectiveness (	of this Measurable
BMP 4-5 Construction Site Enf & Inspection Procedures: not completed; DRAFT I points to mandated MS4 Construction Inspection Forms, need to know status of DI proceeding further.	
C. How many times was this observation measured or evaluated in this report	
(e	ex.: samples/participant
. Has your MS4 made progress toward this measurable goal during this repo	
	Yes O No
2. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	○ Yes ● No is MCM during
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-hoswith ACSWCD.	st one 4 hr training

devices).

#### **MS4 Annual Report Form**

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

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
6. Evaluating Progress Toward Measurable Goals N	MCM 5
Use this page to report on your progress and project plantidentified in your Stormwater Management Program Plantin.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifie	d in the SWMPP in this reporting period.
From SWMPv4 document (May, 2016): BMP 5-5 SWI Stormwater Program Mapper update/load map layers n NYSDEC SW Mgmt Design Manual. BMP 5-8 Invento funding implement work plan to map MS4 post constru Practices-Maintenance - with grant funding develop instructions.	amed in Construction Activity Permit/ ory Post Construction Practices - with grant action practices. BMP 5-9 Post Construction
B. Briefly summarize the observations that indicates Goal.	d the overall effectiveness of this Measurable
.BMP 5-5 SWPPP Review Procedures: partially compl layers more difficult to obtain. BMP 5-8 Inventory Pos construction practices implemented as detailed in grant Practices: not completed.	t Construction Practices: mapping of post-
C. How many times was this observation measured	or evaluated in this reporting period?
Of Hoth many times was take 02221 takes included	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measu	
E. Is your MS4 on schedule to meet the deadline set	forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	ned to meet the goals of this MCM during
From SWMPv5 document (April, 2017): BMP 5-8 Inv.	entory 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

stormwater management training?

#### **MS4 Annual Report Form**

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

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

0 0 %

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

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

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

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

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

#### Additional Watershed Improvement Strategy Best Management Practices

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

How many MS4s contributed to this report?

1 2

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

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

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

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

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

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID  N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a		_	
	○ Yes	O No •	N/A
10. Has your MS4/Coalition enacted a local law prohibiting prohibiting goose feeding?	-	properties O No •	
11. Does your MS4/Coalition have a pet waste bag program	1? O Yes	O No ●	N/A
12. Does your MS4/Coalition have a program to manage go populations?	oose ○ Yes	O No •	N/A