DRAFT

Stormwater Coalition of Albany County Joint Annual Report

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)
Permit No. GP-0-10-002

Reporting Period

March 10, 2014 to March 9, 2015

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-0-10-002, 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 and other related contracts as described in the inter-municipal agreement.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome. To understand MS4 Permit requirements, go to the NYSDEC website. To learn about Program implementation, go to the Coalition website, Member and Plan/Program pages.

HOW TO SUBMIT COMMENTS

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

OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are located at the Stormwater Coalition office, 112 State Street, Albany, NY 12207 and at local MS4/municipal offices (see Draft Annual Report MCM 2 Page 4 of 6 for address information).
- 2. Public comments are due 4pm, Monday, May 18, 2015.
- 3. If interested, prior to May 18 individuals may request a public meeting. Call 447-5645.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This DRAFT Joint Annual Report includes individual Annual Reports organized by MS4 type, numerically (see order below) with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in May, 2015 (SWMPv3 2015-2017). To view the SWMP Plan document, see Coalition website.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

- 3. City of Albany (NYR20A464)
- 4. Village of Altamont (NYR20A550)
- 5. Town of Bethlehem (NYR20A208)
- 6. City of Cohoes (NYR20A243)
- 7. Town of Colonie (NYR20A190)
- 8. Village of Colonie (NYR20A076)
- 9. Village of Green Island (NYR20A377)
- 10. Town of Guilderland (NYR20A211)
- 11. Village of Menands (NYR20A144)
- 12. Town of New Scotland (NYR20A463)
- 13. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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

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Choose one:

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Fill in SPDES ID in upper right hand corner.

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OR

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

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

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OR

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

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

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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

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MCC form for period ending March 9, 2 0 1 5

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Section 4 - Certification Statement

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

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

	First Name	MI	Last Name
C O U N T Y E X E C U T I V E Signature	D A N I E L	Р	M C C O Y
Signature	Title (Clearly print title of individual signing report)		
	C O U N T Y	2	
	Signature		Date

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

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

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

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

Water Quality Trends	
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 	
1. Has this MS4/Coalition produced any reports documenting water quarelated to stormwater? If not, answer No and proceed to Minimum Cone.	· ·
If Yes, choose one of the following	
○ Report(s) attached to the annual report	
○ Web Page(s) where report(s) is/are provided below	
Please provide specific address of page where report(s) can be acces	sed - not home page.
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition ALBANY COUNTY	SPDES ID N Y R 2 0 A 3 5 9
Minimum Control Measure 1. Publi	c 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 Mana	agement Practices
Check all topics that were included in Education and Outre	ach during this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Develope	ment O Wetland Protection
Other:	○ None
Others	
2. Specific audiences targeted during this reporting per	riod:
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

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Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0	A	3	5	9

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.

Will progress goals of target audience analysis in Patroon Creek Watershed by 3/9/15. Establish goals for Ann Lee Pond watershed by May 2015. Create educational displays for the County office building based on target audiences (staff, Legislature, etc) by March 2015. After consideration of the above goals, it was determined that based on immediate observed need and target audience factors, storm drain stenciling of key inlets on County facilities was higher priority.

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

Attention was directly called to the significance of the storm drain stenciling through training of Nursing Home and Times Union Center maintenance staff (total 9 employees); a much larger number of staff view the stencils and are reminded of best management practices on a regular basis. Also, coordination has taken place with NYSDEC to keep up to date with the status of the Ann Lee Pond TMDL in preparation for completing the target audience analysis accurately this year.

C.	How	many	times	was	this	obser	vation	measured	or	evaluated in	this	reporting	per	iod	?
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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).

Implement Target Audience outreach activities in Patroon Cr. watershed), complete Target Audience Analysis for Ann Lee Pond pending TMDL outcomes. Quarterly stormwater tips will appear in the County Executive newsletter sent electronically to County employees. One stormwater message will be distributed with paychecks to County employees. DPW website will be maintained up-to-date with current information on stormwater hotline. Storm drain stenciling to continue w/ 3 new stencils

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

Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9
Minimum Control Measure 2. Public	Involvement/Participation
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. What opportunities were provided for public partic development, evaluation and improvement of the St (SWMP) Plan during this reporting period? Check	ormwater Management Program
O Cleanup Events	# Events
O Comments on SWMP Received	#Comments
Community Hotlines Phone	# (5 1 8) 4 2 4 - 4 0 2 8
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O Community Meetings	# Attendees
○ 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 Program (SWMP) Plan provided?	ort and Stormwater Management • Yes O No
○ List-Serve	# In List
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
Other:	
• Web Page URL: Enter URL(s) on the following two page	es.

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

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

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Name of MS4/Coalition ALBANY COUNTY

MS4 Annual Report Form

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

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

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

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Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/	2	0	1	5
4.b. For how many days was/will this report be posted?								1	5
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5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	od?	/			Ye	es	•	No
If No, is one planned?					C	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	t du	ırin	ıg
this reporting period?					С	Ye	es	0	No
If No, is one planned for each?					C	Ye	es	0	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					C	Ye	es	0	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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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.

The County's public is mainly its employees/staff, so it is increasingly critical to coordinate efforts, communicate program needs, and update procedures and policies; a new measurable goal was identified as top priority: hold regular meetings involving Public Works, General Services, Operations, Law, Purchasing, Planning, Coalition and communicate to the Legislature via the Policy Analyst. New position was created in Public Works devoted to stormwater progam implementation.

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

Several meetings and discussions were held to accomplish the above objective, leading to additional attention to facility audit requirements. Also, the position of Stormwater Program Technician was created in the Department of Public Works, and filled in September 2014.

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

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

Vec	\bigcirc	No

(ex.:

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

Yes	\bigcirc No	

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

A formal Stormwater Committee has been formed with representation from Operations, General Services, Public Works, Planning, and Law. The Committee will meet a minimum of four times per year (4 meetings by 3/2016). Response will be made to 100% of stormwater hotline complaints by the Stormwater Program Technician and Natural Resource Planner. County will work with other MS4s to consider intermunicipal solutions to problems in Normanskill and Krumkill watersheds.

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Complete mapping of Vly Creek and Patroon Creek sewersheds. Complete 100% of dry-weather outfall inspections by 3/9/15. Provide illicit discharge and spill response educational material to 100% of relevant staff.

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

Continued mapping of Patroon Creek sewershed, completed mapping of Vly Creek sewershed. Loss of a critical program staff person at the beginning of the reporting year hampered the ability of the County to complete the ORI as planned, as the vacancy was not filled until September, but ORI activities resumed in October. Spill response and IDDE material and/or presentations were provided to staff at DPW, Health Department, General Services, and the Nursing Home.

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

	Yes	\bigcirc No
\cup	res	\bigcirc N(

(ex.

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

\circ	Yes	No

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

By 3/2016, all mapped outfalls that have not yet been inventoried through ORI will be inspected. IDDE Procedures will be fully updated and communicated to all relevant staff via the Stormwater Committee. All new outfalls identified through ORI and mapping work will be uploaded to GIS. Method of collecting IDDE complaint info from multiple County departments will be standardized. Storm system mapping of County Routes 153, 157, and 203 will be completed by March 2017.

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

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

	SP	DES	SID						
Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

<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 r mechanism that provides equivalent protection to the NYS SPDES General Posts are properly of the NYS SPDES General Posts	ermit for	
	Stormwater Discharges from Construction Activities?	○ Yes	No
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I	s O No	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) h	ave been	
	reviewed in this reporting period?	0	0 9
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs?	-	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	• Yes	al O No

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

O Notices of Violation	#				No Authority
Stop Work Orders	#			0	O No Authority
O Criminal Actions	#				No Authority
● Termination of Contracts	#			0	O No Authority
O Administrative Fines	#				No Authority
O Civil Penalties	#				No Authority
O Administrative Orders	#				No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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 ALBANY COUNTY	N :	YR	2	0 A	3	5	9
Minimum Control Measure 4. Construction Site Stormy	vate	r R	unc	off C	ont	rol	ĺ
The information in this section is being reported (check one):							
On behalf of an individual MS4							
On behalf of a coalition							
How many MS4s contributed to this report?							
1. How many construction projects have been authorized for disturba	ance	s of c	one	acre (or n	nor	<u>e</u> _
during this reporting period?							1
2. How many construction projects disturbing at least one acre were	activ	ve in	you	ır jur	isdi	ctio	n
during this reporting period?							5
					ш		
3. What percent of active construction sites were inspected during th	is re	porti	ing	perio	d?	• 1	NT
					6	0	0/
							%
4. What percent of active construction sites were inspected more than	one	ce?				• 1	NΤ
						0	%
							/0
5. Do all inspectors working on behalf of the MS4s contributing to the	is re	port	use	the I	NYS	5	
Construction Stormwater Inspection Manual?		• 7	Yes	\circ N	10	\bigcirc 1	TV

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 \bigcirc No

■ Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes \bigcirc 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 0 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Documentation of contractors attending 4-hour training. Update written directive to clarify responsibilities and required documentation.

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

35 local contractors attended the 4-hour erosion and sediment control training course (Albany County Soil and Water Conservation District, October 2014). As a precursor to finalizing the written directive from the NOI signatory, it was determined to be necessary to document updated procedures regarding construction site design, inspection, and enforcement for County projects and highway work permits - this document was drafted and is under internal review.

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

				2	
samp	les/	part	ici	pant	s/events

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

● Yes ○ No

(ex.:

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

○ Yes • No

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

By March 2016, a written directive from the NOI signatory will be finalized and issued communicating to all staff the construction permit requirements pertaining to site work for County projects, including ensuring that all construction site operators and inspectors have received required training or are certified accordingly. Program procedure updates will be also be finalized by March 2016. 100% of active County construction projects will be inspected in accordance w/ GP-0-15-002.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

Name of MS4/Coalition	ALBANY COUNTY			SPDES ID N Y R	2 0 A 3 5 9
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater N	<u> Ianagement</u>
1. How many and	dividual MS4 lition nany MS4s cont what type of pos	ributed to this	report? stormwater ma	nagement practices	has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practice	ces			0	
O Filter Systems					
• Infiltration Basins			1	0	
Open Channels			7	0	
Ponds			1	0	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti			abase, spreadsl	heet) to track post-	construction ○ Yes • No
3. What types of Development/E		_		implement Low In nciples?	npact
O Building Codes	O Municipal C	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	O Local Law o	r Ordinance			
○ None	O Land Use Ro	egulation/Zoning	9		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDE	ES ID					
Name of MS4/Coalition ALBANY COUNTY	N S	Z R	2	0	A 3	3 5	9
4a. Are the MS4s contributing to this report involved in a regional/watersh	ned wie	de pl	ann		effo Yes		• No
4b. Does the MS4 have a banking and credit system for stormwater manag	ement	pra	etic	es?			
				0	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report include a	-						
and approval of banking and credit of alternative siting of a stormwate	er man	agen	1en	-			No
4d. How many stormwater management practices have been implemented	as par	t of 1	his	syst	em i	in tł	nis
reporting period?							
5. What percent of municipal officials/MS4 staff responsible for program	-				tten	ded	
training on Low Impace Development (LID), Better Site Design (BSD)	and ot	her (Gre	en _			7
Infrastructure principles in this reporting period?					3	3 0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

		SPD	ES	ID						
Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	A	3	5	9

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Complete 5 inventories of post-construction stormwater management practices. Complete green infrastructure training for 100% of Albany County Planning Board members. Train relevant staff in post-construction stormwater management practice maintenance.

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

Inventory of post-construction SW practices was checked for accuracy and updated as needed. Inspections of 10 post-construction stormwater management practices was completed; 6 post-construction practices identified as in need of maintenance, and 4 found to be up-to-date on maintenance. To date, 60% of County Planning Board members have received green infrastructure training. 75% of DPW employees received an overview of post-construction practice maintenance.

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(ex.:	samp	les/	pari	tici	pant.	s/events)	

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

Yes	0	No

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

\circ	Yes	No

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

By 3/2016, update inventory of all built post-construction stormwater management practices within urbanized area, and complete inspection of 50% of those practices. Develop a process to incorporate the new Green Infrastructure Policy into its routine operations. A written directive from the NOI signatory will be issued communicating to all staff the construction permit requirements pertaining to PCSWM practices. Green Infrastructure training presentation will be given at ACPB meeting.

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

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

	SPDES ID
Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? 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 Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space....

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

Yes \bigcirc No Other..... O Yes

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

	SPDES I	D			
Name of MS4/Coalition ALBANY COUNTY	N Y	R 2	0 A	3 !	5 9
2. Provide the following information about municipal operation	ons good house	keepi	ing pr	ogra	ıms:
• Parking Lots Swept (Number of acres X Number of times swept	# A	cres [2
• Streets Swept (Number of miles X Number of times swept)	# N	liles [(5 5
 Catch Basins Inspected and Cleaned Where Necessary 		# [4	4 7
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		# [4
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 Nutimes applied to the nearest tenth.)	# Acı umber of	es			
3. How many stormwater management trainings have been pro-	rovided to mun	icipa!	l emp	loye	es
during this reporting period?		[5
4. What was the date of the last training?	0 2 /	2 5	/ 2	0 2	1 5
5. How many municipal employees have been trained in this r	reporting perio	d?		1 (0 5
6. What percent of municipal employees in relevant positions stormwater management training?	and departmen	ıts re	ceive	8 (0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9
Name of MS4/Coalition										Ĺ

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.

Conduct 3 more facility audits by March 9, 2015. Complete training of Dept. of Health and Public Works employees on facility maintenance Best Management Practicess and Illicit Discharge Detection and Elimination. Sweep 100% of jurisdictional roadways. Clean out 10% of catchbasins.

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

Facility self-audits have been completed at the Colonie DPW Substation, Hockey Facility, and Nursing Home. Training sessions were delivered concerning relevant elements of the program to employees (Commissioner, foremen, engineering staff, crew) of Public Works, General Services supervisory staff and Nursing Home staff (BMPs and Spill Prevention) and Health Department (IDDE). Goals for street sweeping and catchbasin cleaning were not met due to equipment problems.

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

	168	\circ	TAO

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

\circ	Yes	No

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

By 3/2016, the County will update its facility inventory and complete self-audits of facilities that have not been assessed but discharge stormwater, with immediate focus on downtown properties, and complete 9 high priority audits. The County will sweep 50 road miles and 10 acres of parking lots, and prioritize catch basin cleanouts and begin implementation of cleanout schedule. County will develop standardized procedures related to 3rd party certification statements for future contracts.

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

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

MS4 Annual Report Form

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

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O Dir	ect :	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kic	sks	or	Oth	ner l	Disp	play	ys																#]	Loca	atio	ns					8
• Lis	t-Se	rve	S																					# I:	n Li	ist			4	5	8
○ Ma	iling	g L	ist																					# I:	n Li	ist					
○ Nev	wspa	ape	r A	ds o	or A	Artio	cles																#]	Day	s Rı	ın					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	nde	es			1	5	3
Sch	School Program # Attendees TV Spot/Program # Days Run															es			1	6	6										
O TV	TV Spot/Program # Days Run															ın															
	TV Spot/Program # Days Run Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks)																	6	4	2											
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

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U.	пом шапу	umes wa	2 11112	observation	measureu o	r evaluateu	III UIIIS	reporting period?

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

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(ex.: samp			-	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	peri	od?		
	Yes	С) No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

				SF	DE	S ID						
Name of MS4/Coalition Stormwater Coalition of Albany County				N	Y	R	2	0				
Minimum Control Measure 2. Pu	ublic In	ıvolv	em	ent/	Pai	rtici	pa	ıtio	<u>n</u>			
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On behalf of an individual MS4												
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1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period? C	he Stori	nwat	er N	lana					ran	a		
O Cleanup Events					#	Event	S					
Comments on SWMP Received				#	Con	nment	s		T			0
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O Stakeholder Meetings				#	Att	endee	s		Ħ			
Volunteer Monitoring					#	Event	s					3
Other:									Ī			
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report	and S	torr	nwat	ter	Man	ag	•	ent Ye		0	No
● List-Serve					#	In Lis	st			4	5	8
O Newspaper Advertising				#	Da	ys Ru	n					
○ TV/Radio Notices				#	Da	ys Ru	n					
Other:												

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

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

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 Stormwater Coalition of Albany County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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

	SPDES	SID			
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y	R 2	0		
4.a. If this report was made available on the internet, what date wa	s it post	ed?			
Leave blank if this report was not posted on the internet.	0 5 /	0 1	/ 2	0 1	5
4.b. For how many days was/will this report be posted?				1	4
If submitting a report for single MS4, answer 5.a If submitting a j	joint repo	ort, ans	wer 5.1	b	
5.a. Was an Annual Report public meeting held in this reporting positive of the meeting?	eriod?		○ Ye	s O	No
If No, is one planned?			○ Ye	s O	No
5.b. Was an Annual Report public meeting held for all MS4s contri	ibuting t	o this	report	durii	ng
this reporting period?			○ Ye	s •	No
If No, is one planned for each?			○ Ye	s •	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.			○ Ye	s O	No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

• Yes	$\supset N$	Ιo
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany Countries	N Y R 2 0										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported	(check one):										
On behalf of an individual MS4											
 On behalf of a coalition How many MS4s contributed to a 	this report? 1 3										
110 w many 1vis is contributed to	this report.										
1. Enter the number and approx. percent	t of outfalls mapped: # \ \ \ \ \ \ \ \ \ \ \ \ \										
2. How many of these outfalls have been s	screened for dry weather discharges during this										
reporting period (outfall reconnaissance	•										
3.a. What types of generating sites/sewersh	neds were targeted for inspection during this										
reporting period?	and the second s										
O Auto Recyclers	O Landscaping (Irrigation)										
O Building Maintenance	O Marinas										
○ Churches	O Metal Plateing Operations										
O Commercial Carwashes	Outdoor Fluid Storage										
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance										
O Construction Vehicle Washouts	○ Printing										
○ Cross-Connections	O Residential Carwashing										
O Distribution Centers	○ Restaurants										
○ Food Processing Facilities	O Schools and Universities										
○ Garbage Truck Washouts	O Septic Maintenance										
○ Hospitals	O Swimming Pools										
O Improper RV Waste Disposal	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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

Name of MS4/Coalition Stormwater Coalition of Albany County										N	Y	R	2	0																	
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O Cro	oss (Con	nec	tion	ıs									Infl	ow/	/Inf	iltra	atio	n												
○ Fai	iling	Sej	otic	Sy	ster	ns								Pun	np S	Stat	ion	Fa	ilur	e											
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

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

_		
	Ves	\bigcirc No

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

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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1		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2 0
. Evaluating Pro	gress Toward Measurable Goals MCM 4	
dentified in your St	ormwater Management Program Plan (SWN	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Education-Construct and Maintenance Pre MCM 5) by 3/2015	ction Activity; 5-5 SWPPP Review Procedurocedures: For all BMP Procedures named i, monitor/support the completion of function	res Post Construction; 5-9 Operations n Coalition SWMP (MCM 4 and nal procedures for all Coalition
•	rize the observations that indicated the ov	rerall effectiveness of this Measurable
a Procedures Traini	ng with NYSDEC staff, circulated regulator	ry comments about procedures).
C. How many time	es was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/
Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2 0 N		
7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages. C. How many times was this observation measured or evaluated in this reporting period? Organized a Procedure information posted on Coalition website Member pages. C. How many times was this observation measured or evaluated in this reporting period? Organized a Procedure information posted on Coalition website Member pages. C. How many times was this observation measured or evaluated in this reporting period? Organized a Procedure information posted on Coalition website (Plan/Program tab). No Coalition goals for MCM4 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new		
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	-	neet the goals of this MCM during
Coalition website (I Coalition "Procedur Procedures and For	Plan/Program tab). No Coalition goals for Mores" goals are found in MCM 7 Stormwater ms Compendium: Coalition will assist MS4	MCM4 presented here. Instead, Program Management. BMP 7-7 s in consolidating existing/new

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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

U I		
	Ves	\bigcirc No

(ex.:

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

• Yes O	No
---------	----

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
○ On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	1 3

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

Self-Assessment

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

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

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
2. Provide the following information about municipal operate	tions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	1 1 1
4. What was the date of the last training?	10/9/2014
5. How many municipal employees have been trained in this	reporting period? 1 3 0
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C.	How many	v times	was this	observation	measured o	or evaluated	in this	reporting	period?
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					4		
(ex.:	samp	les/	parı	tici	pant	s/event	s

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

V_{ec}	\bigcirc No

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

No

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

MCC form for period ending March 9, 2 0 1 5

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Name of MS4 University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	A	2	3	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, 2 0 1 5

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Name of MS4	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	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:

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 5

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- 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 5

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- Report Preparer

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Name of MS4 University at Albany (SUNY Uptown Campus)

Section 3 - Partner Information

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 5

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MCC form for period ending March 9, 2 0 1 5

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Section 4 - Certification Statement

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

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

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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 $\begin{vmatrix} 5 & 1 \end{vmatrix}$

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

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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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Minimum Control Measure 1. Publ	ic 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 Mar	nagement Practices
Check all topics that were included in Education and Outr	each during this reporting period:
Check all topics that were included in Education and Oak	outh during the repeating persons
• Construction Sites	 Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
	6 D 1'
O Household Hazardous Waste Disposal	Recycling
 Household Hazardous Waste Disposal Illicit Discharge Detection and Elimination 	
■ Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
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Public Employees	○ Contractors
O Residential	O Developers
O Businesses	O General Public
O Restaurants	○ Industries
• Other:	○ Agricultural
Other	

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N		1	0	A 2	3	4
4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	hieving m , includin	eas g re	urabl equire	e go	oals nts in	Par	t
A. Briefly summarize the Measurable Goal identified in the SW	MPP in tl	his	repo	rtin	g peri	iod.	
 Provide educational information on the website of impacts from a system. Continued review of application procedures for pesticides and here 		in	to sto	rm :	sewer		
B. Briefly summarize the observations that indicated the overall Goal.							
 Information on the website helped to better inform the community of stormwater management on the Campus. 	of the fur	ncti	on as	d in	nporta	nce	
2) Procedures for pesticides and herbicides reviewed as needed.							
C. How many times was this observation measured or evaluated	in this re	por	ting	per	iod?		
			lav .	Lame	es/part	-	1
D. Has your MS4 made progress toward this Measurable Goal d	uring this			ng		1?	
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?					01	
3. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	he goals o	of t	his M	CN	I duri	ing	
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- 1) Continue to update the website and stormwater information brochure rack.
- 2) Complete Target Audience Analysis Worksheet to identify Campus geographic concerns, sources of pollution, and target audience associated within the Campus community.
- 3) Install drain markers and examine possible sign standards for stormwater GI facilities.
- 4) Continued review of application procedures for pesticides and herbicides.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Minimum Control Measure 2. Public Involvement/Participation

Willimum Control Wieasure 2.	ublic involvenien	n articipa	CHOIL	
The information in this section is being reported (check	one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port?			
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwater Man	agement Pi		m
Cleanup Events		# Events		1
O Comments on SWMP Received		# Comments		
O Community Hotlines	Phone # ()	-	
Phone # () -	Phone # ()	-	
Phone # () -	Phone # ()	-	
Phone # () -	Phone # ()	-	
Phone # () -	Phone # ()	-	
Phone # () -	Phone # ()	-	
O Community Meetings		# Attendees		
O Plantings		Sq. Ft.		
O Storm Drain Markings		# Drains		
O Stakeholder Meetings		# Attendees		
O Volunteer Monitoring		# Events		
Other:				
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Stormy	vater Mana	gemei	nt Yes O No
○ List-Serve		# In List		
O Newspaper Advertising		# Days Run		
○ TV/Radio Notices		# Days Run		
Other:				

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

Name of MS4/Coalition University at Albany (SUNY Uptown Campus)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 5 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 University at Albany (SUNY Uptown Campus)

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)		N	Y	R	2	0	A	2	3	4
4.a. If this report was made available on the internet, what da	ate was i	it p	os	ted?	?					
Leave blank if this report was not posted on the internet.	0	5	5	0	1	1	2	0	1	5
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 submitted	ting a joi	int	rep	ort,	an	sw	er 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting per	iod	1?	, –	T	7/	O Y	es	0	No
If No, is one planned?							∟ o y	es	С	No
					2.1					
5.b. Was an Annual Report public meeting held for all MS4s	contrib	uti	ing	to 1	this	re	epoi	rt d	uri	ng
this reporting period?							O Y	es		No
If No, is one planned for each?							O Y	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.							O Y	es) No

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4
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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.

- 1) Plan more selective cleanups on the campus that focus more on problem areas.
- 2) Development programs or functions that can better involve the campus community and provide awareness of the importance of stormwater management.

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

There currently is only one organized campus cleanup day and it turned out not to be problematic to try to schedule others. The grounds department supplements cleanup.

It was not practical to develop programs for the community and this goal will be dropped.

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

		111		1		
		1		-		
(ex.:	samp	les/p	partic.	ipant	s/events,)

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

O Yes No

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

O Yes No

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

- 1) Review stormwater complaint/queries procedures and modify if necessary.
- 2) Mention benefits to volunteers for campus cleanup to stormwater system and receiving waters.
- 3) Explore integration of University students for research interest in the Coalition community or the University.
- 4) Review public contact information and modify as required.

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

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

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

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

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Name of MS4/Coalition University at Albany (SUNY Up		1.2	A 2	2 3	4										
3.b. What types of illicit discharges have	e been found during this reporting peri	od?													
O Broken Lines From Sanitary Sewer	O Industrial Connections														
O Cross Connections	○ Inflow/Infiltration														
O Failing Septic Systems	O Pump Station Failure														
O Floor Drains Connected To Storm Sewers	rs O Sanitary Sewer Overflows														
O Illegal Dumping	O Straight Pipe Sewer Discharges														
Other: Fuels pill How many illicit discharges/potentia	O None	l durii	ng thi	is											
reporting period?				TT	0										
5. How many illicit discharges have been decomposed.6. How many illicit discharges/illegal comperiod?			repor	ting	0										
7. Has the storm sewershed mapping be If No, approximately what percent was	completed in this reporting period?	•	Yes	01											
8. Is the above information available in Is this information available on the v			Yes Yes	0 N											
If Yes, provide URL(s): Please provide specific address of page URL	where map(s) can be accessed - not home	page.													
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

New facilities when completed will be located and placed on the GIS system. One is anticipated. Any new outfalls will be tested in accordance with previous ORI procedures. Two are anticipated Obtain written directive from person authorized to sign NOI by 3/9/2015.

Assemble 5 annual documents for IDDE by 3/2015.

Continue to provide IDDE education material to staff and spill preventative training by 3/2015.

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

Written directive obtained. IDDE training provided.	No new facilities or outfalls were installed.	
IDDE training provided. IDDE Policy adopted		
	IDDE training provided.	
IBBLI OILY adopted	IDDE Policy adopted	

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

	1	
namalas/	articipants/even	2

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

Yes O No

(ex.

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

● Yes ○ No

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

1) Review IDDE Policy and modify as required, and continue record keeping procedures.

2) Continue IDDE training to staff

- 3) Update GIS with locations of illicit discharges, connections, and update outfall inventory.
- 4) Be diligent to investigate or detect illicit connections during renovation or rehabilitation projects

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

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

The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1a. Has each MS4 contributing to this report adopted a mechanism that provides equivalent protection to the	law, ordinance or other regulatory ne NYS SPDES General Permit for
Stormwater Discharges from Construction Activitie	
1b. Has each Town, City and/or Village contributing to equivalent to a NYSDEC Sample Local Law for Sto Sediment Control through either an attorney cerfifi Analysis Workbook?	rmwater Management and Erosion and
If Yes, Towns, Cities and Villages provide date of equi	ivalent NYS Sample Local Law.
ir res, rowns, entes and vinages provide date or equi	○ 09/2004 ○ 03/2006 ○ NT
2. Does your MS4/Coalition have a SWPPP review pro	ocedure in place? • Yes • No
3. How many Construction Stormwater Pollution Pre- reviewed in this reporting period?	vention Plans (SWPPPs) have been
4. Does your MS4/Coalition have a mechanism for recomments related to construction SWPPPs?	eeipt and consideration of public ○ Yes ○ No ● NT
If Yes, how many public comments were received duri	ing this reporting period?
5. Does your MS4/Coalition provide education and tra SWPPP process?	aining for contractors about the local Yes O No

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

O No Authority
O No Authority
O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

This report is being submitted for the reporting period ending March 9, 2 0 1 5 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	University at Albany (SUNY Uptown	n Campus)	N Y	R 2 0 A 2 3 4
. Evaluating Pro	gress Toward Measurab	ole Goals MCM 4		
dentified in your St	ort on your progress and pormwater Management Protional pages as needed.	oroject plans towar rogram Plan (SWM	d achieving meas IPP), including re	surable goals equirements in Part
A. Briefly summan	ize the Measurable Goa	l identified in the	SWMPP in this	reporting period.
Develop complaint	ctive from person authorize procedures and post on wining course to site contra-	vebsite.		
B. Briefly summan	rize the observations tha	it indicated the ov	erall effectivene	ss of this Measurable
Contractor's have b	ve was issued. cern procedures have been een notified of a 4 hour tr updated to include SWPP	raining course.		
C. How many tim	es was this observation r	measured or evalu	nated in this repo	orting period? 3 (ex.: samples/participan
D. Has your MS4	made progress toward t	this measurable go	oal during this r	
E. Is your MS4 or	schedule to meet the de	eadline set forth in	the SWMPP?	• Yes O No
	rize the stormwater activing cycle (including an i			f this MCM during
administration, inc	dify as needed the Stormv luding record keeping, SV procedures, process and i	WPPP review, com	pliance, complain	nts, and construction

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4
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Minimum Control Measure 5. Post-Construction Stormwater Management

On behalf of an in On behalf of a co	ndividual MS4 alition				
How	many MS4s co	ntributed to this	report?		
1. How many and MS4/Coalition	what type of p inventoried, in	oost-construction spected and mai	n stormwater ma ntained in this r	anagement pract reporting period?	ices has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practi	ces	1 3	6		
Filter Systems					
Infiltration Basins	a e	6	5		
Open Channels		1			
Ponds		8	8		
Wetlands					
Other		4	3		
Do you use an BMPs, inspect What types of Development/I	ions and main non-structura	itanance? Il practices hav	e been used to	implement Low	• Yes ON
Building Codes	O Municipal	Comprehensive P	lans		
Overlay Districts	Open Space	e Preservation Pre	ogram		
Zoning	O Local Law	or Ordinance			
		Standard Water			
None	O Land Use F	Regulation/Zoning	<u>g</u>		

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N 2	YR	2	0 7	2	3	4
4a. Are the MS4s contributing to this report involved in a regions	al/watershed wid	de pla	ann		e ffor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater	er management	t prac	etic	es?			
				0.	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report and approval of banking and credit of alternative siting of a s				t pra		?	No
	lemented as par	rt of t	this	syst	em i	n thi	is
4d. How many stormwater management practices have been impreporting period?						0	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Provide green infrastructure scorecard to Coalition.

Obtain written directive from the person authorized to sign the NOI by 3/2015.

Perform annual inventory of post-construction practices.

Perform inspections on post-construction practices.

Develop more detailed inspection schedule and recording method procedures.

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

Scorecard completed.

Written directive for Stormwater Policy issued.

Inventory of post-construction practices reviewed.

70% of post-construction practices inspected.

Electronic files for SWPPP inspections created and updated.

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

			5		
	-	5.7			
 sample	s/pai	rtici	pant:	s/even	ts)

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

Yes O No

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

• Yes O No

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

1) Update post-construction practice inventory as needed

2) Inspect post-construction practices, maintain when needed and integrate into GIS.

3) Review and modify if necessary post-construction controls and compliance mechanism.

4) Review and revise when necessary green infrastructure policies.

5) Review and modify post-construction practices maintenance requirements and schedule.

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

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

		SPI	DES	ID				_		_
Name of MS4/Coalition	University at Albany (SUNY Uptown Campus)	N	Y	R	2	0	A	2	3	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check on	e):			
 On behalf of an individual MS4 On behalf of a coalition 	40			
How many MS4s contributed to this report	rt?			
1. Choose/list each municipal operation/facility the Pollutants of Concern to the MS4 system. For operation/facility has been addressed in the MS4 Program(SWMP) Plan and whether a self-assess reporting period. A self-assessment is performed potentially generated by the permittee's operative effectiveness of existing programs and 3) identicated that will be addressed by the pollution prevention not done already.	each ope 64's/Coassment led to: 1) ions and ify the 1	eration/faci lition's Sto has been po determine I facilities; municipal d	lity indicate whe rmwater Managerformed during the sources of p 2) evaluate the operations and fackeeping program	ther the ement the ollutants acilities n, if it's
			Self-Assess	
			Operation/Activi	
O		- CXXXXIDO	performed within	
		n SWMP?	years?	1-22-07
Street Maintenance			O Yes	NoNo
Bridge Maintenance			O Yes	O No
Winter Road Maintenance			○ Yes • Yes	O No
Salt Storage				O No
Solid Waste Management.	2000		♥ Yes	O No
New Municipal Construction and Land Disturbance	O Yes		O Yes	O No
Right of Way Maintenance	O Yes		O Yes	O No
Marine Operations			O Yes	O No
Hydrologic Habitat Modification			O Yes	O No
Parks and Open Space			O Yes	O No
Municipal Building			• Yes	O No
Stormwater System Maintenance		○ No		O No
Other	0.11	1,07,70	O Yes	O No
	- 103	~ 1.0	103	- 1.0

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPI	DES IL)					
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N	YR	2	0	A	2	3	4
2. Provide the following information about municipal operations	good h	ousek	кеер	ing	pro	ogr	am	s:
Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res				4	3
Streets Swept (Number of miles X Number of times swept)		# Mi	les			1	9	5
Catch Basins Inspected and Cleaned Where Necessary			#				9	8
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary			#				1	9
Phosphorus Applied In Chemical Fertilizer		# Lt	os.		T		1	0
 Nitrogen Applied In Chemical Fertilizer 		# Ll	os.		4	5	5	0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numb times applied to the nearest tenth.)	er of	Acres	3	Ī	9	1		2
3. How many stormwater management trainings have been providuring this reporting period?	ded to r	nunic	ipal	l en	nplo	ye	1	2
4. What was the date of the last training?	0 3	/ 0	9	1	2 (0]	1	5
5. How many municipal employees have been trained in this repo	rting pe	eriod?				9	9 4	1
6. What percent of municipal employees in relevant positions and stormwater management training?	depart	ment	s rec	eiv	/e 7	7 5	5 9	6

This report is being submitted for the reporting period ending March 9, 2 0 1 5

	SPDES ID
Name of MS4/Coalition University at Albany (SUNY Uptown Campus)	N Y R 2 0 A 2 3 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward a dentified in your Stormwater Management Program Plan (SWMPI II.C.1. Submit additional pages as needed.	schieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Continue schedule for catch basin cleaning. Sweep all roads and parking lots at least once during year. Continue staff training	
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
Catch basin inspection and cleaning has progressed on schedule. All roads and parking lots were swept at least once this reporting y Staff training has progressed.	year.
C. How many times was this observation measured or evaluate	3
D. Has your MS4 made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1) Review facility operations inventory for requirements/responsi	ibilities and develop BMP's

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	3
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
• Smart Growth	• Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
● Other: ○ Agricultural	
Students	

Name of MS4/Coalition Stormwater Coalition of Albany County

MS4 Annual Report Form

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

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

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• Kic	sks	or	Oth	ner l	Disp	play	ys																#]	Loca	atio	ns					8
• Lis	t-Se	rve	S																					# I:	n Li	ist			4	5	8
○ Ma	iling	g L	ist																					# I:	n Li	ist					
○ Nev	wspa	ape	r A	ds o	or A	Artio	cles																#]	Day	s Rı	ın					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	nde	es			1	5	3
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

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

			4	
(ex.: samp			-	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	peri	od?		
	Yes	С) No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

				SF	DE	S ID						
Name of MS4/Coalition Stormwater Coalition of Albany County				N	Y	R	2	0				
Minimum Control Measure 2. Pu	ublic In	ıvolv	em	ent/	Pai	rtici	pa	ıtio	<u>n</u>			
The information in this section is being reported (check or	ne):											
On behalf of an individual MS4												
 On behalf of a coalition How many MS4s contributed to this repo 	ort?	1 3										
1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period? C	he Stori	nwat	er N	lana					ran	a		
O Cleanup Events					#	Event	S					
Comments on SWMP Received				#	Con	nment	s		T			0
• Community Hotlines	Phone #	(5	1	8)	4	4	7	-	5	6	4	5
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○ Plantings						Sq. F	t.		Ħ			
O Storm Drain Markings					#	Drain	s		Ħ			
O Stakeholder Meetings				#	Att	endee	s		Ħ			
Volunteer Monitoring					#	Event	s					3
Other:									Ī			
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report	and S	torr	nwat	ter	Man	ag	•	ent Ye		0	No
● List-Serve					#	In Lis	st			4	5	8
O Newspaper Advertising				#	Da	ys Ru	n					
○ TV/Radio Notices				#	Da	ys Ru	n					
Other:												

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

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Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	2	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	ostec	1?					_
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	1 5	5
4.b. For how many days was/will this report be posted?								1 4	-
If submitting a report for single MS4, answer 5.a If submitt	ting a join	nt r	epor	t, a	ınsv	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od:	?] / [/[Yes	O N	O
If No, is one planned?						0	Yes	\circ N	0
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	ıg to	th	is 1	repo	rt d	uring	
this reporting period?						0	Yes	• N	0
If No, is one planned for each?						0	Yes	• N	0
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to						0	Yes	O N	0
SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

7. Evaluating Progress Toward Measurable Goals MCM 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.

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

					1		
(ex.:	samp	les/	parı	tici	pant	s/even	ts.

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

_	37	No
	VAC	

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

Yes	\circ	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany Countries	N Y R 2 0
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
On behalf of an individual MS4	
 On behalf of a coalition How many MS4s contributed to a 	this report? 1 3
110 w many 1vis is contributed to	this report.
1. Enter the number and approx. percent	t of outfalls mapped: # \ \ \ \ \ \ \ \ \ \ \ \ \
2. How many of these outfalls have been s	screened for dry weather discharges during this
reporting period (outfall reconnaissance	•
3.a. What types of generating sites/sewersh	neds were targeted for inspection during this
reporting period?	and the second s
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

C. How many times was this observation measured or evaluated	in this rep	orting period?
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		4	
 7	,	 	. /

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

_		
	Ves	\bigcirc No

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

• Yes	⊃ No
-------	------

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

11 Subilituil	ig this form as part of a joint report on behan of	
1		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2 0
. Evaluating Pro	gress Toward Measurable Goals MCM 4	
dentified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Education-Construct and Maintenance Pre MCM 5) by 3/2015	Review E/SC; 4-4 Complaint; 4-5 Construction Activity; 5-5 SWPPP Review Procedurocedures: For all BMP Procedures named i, monitor/support the completion of function by regulators (EPA and NYSDEC); proced	res Post Construction; 5-9 Operations n Coalition SWMP (MCM 4 and nal procedures for all Coalition
B. Briefly summar Goal.	rize the observations that indicated the ov	rerall effectiveness of this Measurable
a Procedures Traini	l all individual MS4 efforts to write procedung with NYSDEC staff, circulated regulator ion posted on Coalition website Member pa	ry comments about procedures).
C. How many time	es was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/
D. Has your MS4 i	made progress toward this measurable go	
		\bigcirc Yes \bigcirc No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to r ng cycle (including an implementation sc	
Coalition website (I Coalition "Procedur Procedures and For	n updated Joint SWMP Plan, titled SWMPv Plan/Program tab). No Coalition goals for N res" goals are found in MCM 7 Stormwater ms Compendium: Coalition will assist MS4 appendium of procedures/forms named in mu	MCM4 presented here. Instead, Program Management. BMP 7-7 s in consolidating existing/new

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

				1	
samp	les/	parı	tici,	pant	s/events

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

U I		
	Ves	\bigcirc No

(ex.:

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

• Yes O	No
---------	----

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
○ On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	1 3

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

Self-Assessment

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

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operate	tions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	1 1 1
4. What was the date of the last training?	10/9/2014
5. How many municipal employees have been trained in this	reporting period? 1 3 0
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C.	How many	v times	was this	observation	measured o	or evaluated	in this	reporting	period?
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(ex.:	samp	les/	parı	tici	pant	s/event	s

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

V_{ec}	\bigcirc No

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

No

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

MCC form for period ending March 9, 2 0 1 5

		SPL)ES	ID						
Name of MS4	City of Albany	N	Y	R	2	0	А	4	6	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:

S	t	0	r	m	W	a	t	е	r	С	0	a	1	t	i	0	n	0	f	А	1	b	a	n	У	
С	0	u	n	t	У																					

MCC form for period ending March 9, 2 0 1 5

	_	SPL	DES	ID						
Name of MS4 City of Albany		N	Y	R	2	0	A	4	6	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:

- 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.

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

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MCC form for period ending March 9, 2 0 1 5

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Name of MS4	City of Albany	N	Y	R	2	0	A	4	6	4

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

First Name	MI Last Name
W i l l i a m	D S i m c o e , P . E .
Title	
	n e r
Address	
10 North Enterpr	lise Drive
City	State Zip
City A l b a n y	State Zip N Y 1 2 2 0 4 -
Albany	N Y 1 2 2 0 4 -
A l b a n y eMail	N Y 1 2 2 0 4 -

MCC form for period ending March 9, 2 0 1 5

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Name of MS4 City of Albany	N	YR	2	0	A	4	6	4
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- O Report Preparer

First Name	MI Last Name
Justin	S c h i e v e l b e i n
Title	
Sewer Foreman	
Address	
10 North Enterpr	ise Drive
City	State Zip
City A l b a n y	State Zip N Y 1 2 2 0 4 -
A l b a n y	
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MCC form for period ending March 9, 2 0 1 5

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Name of MS4	City of Albany	N	Y	R	2	0	A	4	6	4

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

First Name	MI Last Name Merwin
Title	
Engineering Aid	e 3
Address	
10 North Enterp	r i s e D r i v e
City	State Zip
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Albany	
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MCC form for period ending March 9, 2 0 1 5

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Name of MS4	City of Albany	N	Y	R	2	0	A	4	6	4

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- 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 5

	SPDES ID
Name of MS4 City of Albany	N Y R 2 0 A 4 6 4
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all	
period?	● Yes ○ No
If Yes, complete information below.	dad in other formats will not be
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit of	
coalition. It is not necessary to include a separate sheet for	
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
S t o r m w a t e r C o a l i t i o n	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 1 2 State Street, Ro	0 m 7 2 0
City	State Zip
A 1 b a n y	N Y 1 2 2 0 7 -
Mail	
n h e i n z e n @ a l b a n y c o u n t	у . c о m
Phone Leg	gally Binding Agreement in accordance
(5 1 8) 4 4 7 - 5 6 4 5 wit	h GP-0-08-002 Part IV.G.? ■ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. M	M1 School Programs or Multiple Tasks
MM1 Education Materia	1 & Programs
MM2 SWWP/WAVE/Website	- P u b 1 i c I n p u t
MM3 A I M S - O R I A S S t - I D D	E Procedures
MM4 Procedures Suppor	t
MM5 Procedures Suppor	t
MM6 Train'g-Facility	A u d i t S u p p o r t
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Pract	ices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	104 104 man 101 man 10 m minpunou

MCC form for period ending March 9, 2 0 1 5

	SPL	DES	ID						
Name of MS4 City of Albany	N	Y	R	2	0	A	4	6	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							
Joseph	E	Cof	f	еу	, J	Гr	,	Р	Ε	•
Title (Clearly print title of individual signing report)										
C o m m i s s i o n e r										
Signature				Dat	e					
					/	′	/			

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

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

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

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		Water Quality Trends mation in this section is being reported (check one): If of an individual MS4 If of a coalition w many MS4s are contributed to this report? Inis MS4/Coalition produced any reports documenting to stormwater? If not, answer No and proceed to Mattached to the annual report ge(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be a second or stormwater. IRL												_										-				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	luring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	O Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
Residential Developers	
○ Businesses	
○ Restaurants ○ Industries	
Other: OAgricultural Other	

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

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Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1. Identify common pollutants of concern across all City water bodies for broader/mass audience educations. 2. Identify and develop as necessary additional education materials & resources for mass distribution/media. 3. Identify 4 City Wide activities/dates for education materials distribution and education programs.

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

1. The pollutants identified, need to prioritize and evaluate effective educational venues and opportunities. 2. Identified additional opportunities for education materials, messages in existing literature, and use existing resources in City (Radex). 3. Participating in four City wide activities difficult with other public education and outreach obligations; may be better to focus on working with coalition and commit to one event yearly.

C.	How many	v times	was thi	is obser	vation	measured	\mathbf{or}	evaluated	in thi	s reporting	period?
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(ex.: samples/participants/events	. Has your MS4 made progress toward this Measurable Goal during this 1			-	,
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- D
 - \bigcirc No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- \bigcirc No

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

1. Stormwater coordinator (SWC)/staff to continue stenciling of catch basins in Patroon Creek, Normanskill, Hudson. 2. SWC/staff to maintain 2 brochure racks at AWD and research placement of brochure rack at City Hall. 3. SWC research inclusion of water quality message in existing City publications . SWC actively participate in 1 tabling event with Coalition in 2015. SWC & Coalition to present educational materials to Radix Center for inclusion in Radix School Programs.

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

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1. What opportunities were provided for pub development, evaluation and improvement (SWMP) Plan during this reporting period	of the Storn	nwat	er Ma	nag				grai	m		
O Cleanup Events					# E	ents	3				
O Comments on SWMP Received				# (Comi	ments	3				
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Storm Drain Markings					# D	rains	3			2	5
O Stakeholder Meetings				#	Atte	ndees	3				
O Volunteer Monitoring					# E	ents	3				
Other:											
2. Was public notice of availability of this and Program (SWMP) Plan provided?	nual report a	and S	Stormy	vat	er N	Aana		men O Y		0	No
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O Newspaper Advertising				#	Day	s Run	1				
O TV/Radio Notices				#	Day	s Run	1				
Other:											
• Web Page URL: Enter URL(s) on the following	two pages.										

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

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Name of MS4/Coalition City of Albany

MS4 Annual Report Form

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

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4.a. If this report was made available on the internet, what da	ate was it	t po	sted?	•					
Leave blank if this report was not posted on the internet.	0	5	/ 0	1	/	2	0	1	5
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ing a joir	nt re	eport,	ans	weı	5.1	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	/		O]/[Ye	es		No
If No, is one planned?					0	Ye	s		No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	rep	ort	du	rin	ıg
this reporting period?					0	Ye	S		No
If No, is one planned for each?					0	Ye	s		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Ye	S	0	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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 Albany	N	Y	R	2	0	А	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 1. Coordinate & Conduct meetings on Quail Street Project.
- 2. Continue with SWMP Update
- 3. Coordinate meeting/trainings on green infrastructure practices, maintenance, and signage.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- Three community meetings were conducted that discussed green infrastructure in the Helderberg, Pine Hills, Hudson Park and Park South Neighborhood Associations.
 SWMP Version 3 completed.
 Letters of support were issued and meetings attended in conjunction with the Buckingham Pond Conservancy on grant applications and coordination as well as consulting with Conservancy on Buckingham Pond Natural Resources Inventory Project.
- C. How many times was this observation measured or evaluated in this reporting period?

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

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

T 7	
Yes	
100	\bigcirc No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. City of Albany (COA) will update public contact annually. 2. COA will post Final Joint Report on website (stormwater page). 3.SWC will develop procedures which clarify how queries & complaints are handled. 4. City will continue to lend support in the way of education and operational guidance information to community groups involved in green infrastructure maintenance. 5. COA SWC will participate in any inter municipal approach to address issues in the Krumkill sub-watershed.

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

Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Massura 3	Illicit Discharge Detection and Elimination
	_
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to tl 	his report?
1. Enter the number and approx. percent of	of outfalls mapped: 101 # 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	ereened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	○ Vehicle Maint./Repair Shops
• Other:	○ None
G o l f C o u r s e ,	L a n d f i l l , R e s i d e n t
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

12. Evaluating Progress Toward Measurable Goals MCM 3

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

A. Bri	efly summariz	e the	Measurable	Goal	l identified	in th	he SWM)	PP in	this r	eporting	period.
--------	---------------	-------	------------	------	--------------	-------	---------	-------	--------	----------	---------

- 1. Perform additional in house training on "After the Rain".
- 2. Perform additional ORI Training with new staff.
- 3. Advance IDDE procedures and forms.

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

- 1. Additional in house training on "After the Rain" was conducted.
- 2. Additional ORI Training was conducted with new staff.
- 3. IDDE procedures were advanced, department and stormwater staff will review accuracy and reflect on necessary changes as implemented.

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

Yes	\bigcirc	No

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

Yes	0	No
1 62	\cup	INO

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

1. Stormwater staff will review completed construction projects for potential outfalls and map using GIS. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped Outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

SWPPP process?

MS4 Annual Report Form

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

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 Albany	N Y R 2	0 A 4	6 4
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE Stormwater Discharges from Construction Activities?	,	· ·	
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 usin Analysis Workbook?	nagement and	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS S		aw. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ace?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	(SWPPPs) ha	ve been	6
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	ideration of p	ublic ○ No	O NT
If Yes, how many public comments were received during this reporting	ng period?		0

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

● Yes ○ No

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

Notices of Violation	#		1	O No Authority
Stop Work Orders	#		1	O No Authority
O Criminal Actions	#			No Authority
○ Termination of Contracts	#			No Authority
Administrative Fines	#		0	O No Authority
O Civil Penalties	#			No Authority
Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

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

		_	SPD	ES ID					
Nar	ne of MS4/Coalition City of Albany		N	YR	2	0 A	4	6	4
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Rı	uno	off C	<u>on1</u>	trol	<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?	disturb	ance	es of o	ne a	acre (or n	nor	e 2
2.	How many construction projects disturbing at least one aduring this reporting period?	cre were	acti	ve in	you	r jur	isdi	ictio	on
3.	What percent of active construction sites were inspected d	luring th	is re	eporti	ng j	perio	d?	0	NT %
4.	What percent of active construction sites were inspected in	nore thai	n on	ce?		1	0		
5.	Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to th	nis re	eport • Y			NYS		
6.	Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS				ova			ns	NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proj	ects		• • •		le f	or	No
	If Yes, use the following page to identify location(s) where S	WPPPs c	an b	e acce	esse	d.			

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

				_															_			SPI	DES	ID						
Name	of MS4	/Coa	alitio	on	City o	of Al	bany															N	Y	R	2	0	A	4	6	4
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	City																		_		Zip					1				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

		SPL)ES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

- 1. Evaluate need for training of additional department staff in erosion and sediment control, and increase awareness of field staff.
- 2. Evaluate documents and update forms for SWPPP review.
- 3. Evaluate need for post construction activities procedures reference materials.

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

- 1. Lack of awareness of department field staff identified, additional training or provision of reference materials needed.
- 2. SWPPP review procedures and forms were evaluated and updated.
- 3. Construction activity procedures reference materials needed.

C. How many times was this observation measured or evaluated in this report	porting period?	this	in	valuated	or e	measured	observation	this	mes was	. How many	C.
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(ex.:	samp.	les/j	part	ici	pant	s/events)

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

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

Yes	\bigcirc No	

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. City of Albany Stormwater staff as they become available will e-mail contractors about the availability of 4-hr E-SC Training Courses.
- 2. Develop and organize "manual" of procedures, forms, and activities.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

Name of MS4/Coalition	City of Albany				N Y		0 A	4	6 4
Minimum	Control Mea	nsure 5. Post	-Construction	on Storn	<u>ıwat</u>	er Ma	nage	<u>mer</u>	<u>ıt</u>
The information in th	nis section is beir	ng reported (che	ck one):						
On behalf of an indOn behalf of a coaHow m		ributed to this	report?						
1. How many and MS4/Coalition is				_	_		s your	•	
		# Inventoried	# Inspections	# Tim Maintai					
Alternative Practice	ces	1	1						
• Filter Systems		3	3						
• Infiltration Basins		7	7		1				
Open Channels									
Ponds		3	3						
O Wetlands									
Other									
2. Do you use an BMPs, inspecti			abase, spreads	sheet) to ta	rack p	ost-co	nstru • Y		○ No
3. What types of a Development/E		•		-	nt Lo	w Impa	act		
Building Codes	Municipal C	Comprehensive F	Plans						
Overlay Districts	Open Space	Preservation Pr	ogram						
Zoning	• Local Law o	or Ordinance							
○ None	O Land Use R	egulation/Zoning	g						
O Watershed Plans	Other Comp	rehensive Plan							
Other:									

This report is being submitted for the reporting period ending March 9, 2 0 1 5

			SPI	DES	ID					
Nar	me of MS4/Coalition City of Albany		N	Y	R	2	0 2	A 4	6	4
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	ed v	vide	pla	nn	0	e ffo i Yes		No No
4 b	. Does the MS4 have a banking and credit system for stormwater	manage	me	nt p	rac	tice	es?			
							0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	-	-				pra	ctic	e?	No No
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f tl	his	syst	em i	n th	is
	reporting period?		-						0	
5.	What percent of municipal officials/MS4 staff responsible for p	rogram i	mp	lem	ent	atio	n at	tend	led	
	training on Low Impace Development (LID), Better Site Design	0	-							
	Infrastructure principles in this reporting period?							5	0	%

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

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

	City of Albania	SPDES ID
Name of MS4/Coalition	City of Albany	N Y R 2 0 A 4 6 4
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
2. Provide additiona	e GIS software license. al training to staff on GIS. ed for additional Trimble GPS Units, identific	ed the need for additional units.
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
2. Additional GIS to	dated and new license purchased. raining was conducted. ble GEO 7 GPS units were purchased by the conducted.	department.
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		3
D. Has your MS4	made progress toward this measurable goa	ll 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 me ing cycle (including an implementation sch	
that code language	will monitor and participate as needed in the consider the model local law language developments will continue to update the inventory of post-	oped as part of the "GILLAC" grant.

2003 and record in the annual report. 3. Stormwater staff will GPS 50 percent of existing and 100

percent of new post construction practices in the Departments GIS.

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.

		SPD	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 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 Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ○ No Yes \bigcirc No Parks and Open Space.... Yes ○ No • Yes Municipal Building.... • Yes \bigcirc No \bigcirc No Stormwater System Maintenance..... • Yes ○ No • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes \bigcirc No Other..... O Yes

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

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

	SPDES ID				
Name of MS4/Coalition City of Albany	N Y R 2	0 .	A 4	6	4
2. Provide the following information about municipal operations goo	od housekeej	ping	prog	gran	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1	6
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	3 3	7	4
 Catch Basins Inspected and Cleaned Where Necessary 	#		3	2	3
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1	3
Phosphorus Applied In Chemical Fertilizer	# Lbs.				0
Nitrogen Applied In Chemical Fertilizer	# Lbs.		4 0	0	2
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres [3	6	7.	3
3. How many stormwater management trainings have been provided during this reporting period?	l to municipa	al en	nplo	yees	2
4. What was the date of the last training?	3 / 1 7]/[2 0	1	4
5. How many municipal employees have been trained in this reporting	ng period?			2	4
6. What percent of municipal employees in relevant positions and destormwater management training?	epartments r	eceiv	ve 7	5] %
Note Catch Raging cleaned represents hagin from h	oth the	MQA	an/	4 C	190

Note Catch Basins cleaned represents basin from both the MS4 and CSC areas, distinction in basins cleaned in the two areas was not implemented until after March 9, 2014.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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 Albany	N	Y	R	2	0	А	4	6	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 the SWMPP in this reporting period.

- 1. Update facilities inventory and mapping, and evaluate eliminating facilities that were tied to the combined sewer system.
- 2. Audit 20 percent of the City Facilities in the Separated Storm Sewer System.

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

- 1. An update facilities inventory and mapping was conducted and the inventory was divided into region areas to be completed in each of the three-year audit periods. Some facilities were audited and evaluated for eliminating.
- 2. Audits were performed on 100 percent of the City Facilities in the Separated Storm Sewer System.

	How mony	timog wo	a thia	abconvotion	magazinada	n ovelveted	in this	reporting period?
U.	now many	umes wa	5 uns	observation	measureu o	r evaluateu	III UIIS	reporting period?

				2	
(ex.:	sample:	s/par	tici	pant	s/events

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

Yes	\bigcirc No

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

Vac	\cap \setminus	Τ_
Yes	\circ N	1O

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule itemized in the CSO Annual Report, inspection, clean-outs and repairs will be documented. 2. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals use, road salt applied,household hazardous waste collected.

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

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

Minimum Control Measure 1. Public Ed	ucation and Outreach											
The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	3											
1. Targeted Public Education and Outreach Best Manageme	ent Practices											
Check all topics that were included in Education and Outreach de	uring this reporting period:											
Construction Sites	• Pesticide and Fertilizer Application											
● General Stormwater Management Information	Pet Waste Management											
O Household Hazardous Waste Disposal	○ Recycling											
O Illicit Discharge Detection and Elimination	• Riparian Corridor Protection/Restoration											
● Infrastructure Maintenance	O Trash Management											
• Smart Growth	• Vehicle Washing											
O Storm Drain Marking	O Water Conservation											
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection											
Other: C o a l i t i o n W e b s i t e - W h a Other	O None t Y o u C a n D o											
2. Specific audiences targeted during this reporting period:												
● Public Employees ● Contractors												
● Residential ○ Developers												
● Businesses ● General Public												
○ Restaurants ○ Industries												
● Other: ○ Agricultural												
Students												

Name of MS4/Coalition Stormwater Coalition of Albany County

MS4 Annual Report Form

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

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

SPDES ID

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3. V	Vha nis r			_			-								e to	a a	chie	eve	ed	uca	tio	n a	nd	out	trea	ach	go	als	du	rin	g
• Co	Construction Site Operators Trained #Trained #Trained																3	5													
O Dir	Direct Mailings #Mailings																														
● Kiosks or Other Displays #Locations																		8													
• List-Serves # In List															4	5	8														
O Mailing List # In List																															
O Newspaper Ads or Articles # Days Run																															
Public Events/Presentations # Attendees														1	5	3															
School Program # Attendees														1	6	6															
○ TV Spot/Program # Days Run																															
	Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed													6	4	2															
	A	tion 1	is (e	a.g. I	ibrai m	ries,	n	n of	fices	F, k10	sks)	i	r																		
	C	i	t	У	A	1	b	a	n	У	S		h	0	0	1	P	r	0	g											
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This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMP 1-1 Target Audience Analysis Wksheet (TAAW): 1) Update Map Set-2010 urbanized area; 2) To insure that public education activities "fit" areas of concern identified in TAAW and can be adequately funded and staffed, collect Priority Measurable Goal sheets from all members. BMP 1-3 Website: Correct to/from member links on website, increase unique visitor by 200, use website for public comments. BMP 1-7 List Serve: Make current all contact info of elected/appointed officials.

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

BMP 1-1 TAAW: 1) Map Set maps-updated 2010 urbanized area; not all formatted for use with TAAW, but will be, still important.; 2) Collected Measurable Goals sheets; info somewhat useful for budgeting purposes. BMP 1-3 Website: To/From links corrected for all members; disconnected links common; important to monitor links frequently. GoogleAnalytics for website (2828 sessions/2015; 1637 visits (sessions?)-a 1191 increase. BMP 1-7 List Serve-no updates of officials.

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U.	пом шапу	umes wa	2 11112	observation	measureu o	r evaluateu	III UIIIS	reporting period?

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

			4	
(ex.: samp			-	s/events)
D. Has your MS4 made progress toward this Measurable Goal during this reporting	peri	od?		
	Yes	С	No	

• 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).

Coalition has an updated Joint SWMP Plan titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some Coalition goals for MCM1 presented here. BMP 1-1 TAAW: add sub-watershed delineations to Map Set; clarify directions. BMP 1-3 Website: check/correct Member To/From links, post reg docs, promote public comment portal, post new edu info. BMP 1-7 List Serve: update municipal contacts. BMP 1-4 Publications: maintain inventory, 1 new doc (plant care).

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

				SF	DE	S ID						
Name of MS4/Coalition Stormwater Coalition of Albany County				N	Y	R	2	0				
Minimum Control Measure 2. Pu	ublic In	ıvolv	em	ent/	Pai	rtici	pa	ıtio	<u>n</u>			
The information in this section is being reported (check or	ne):											
On behalf of an individual MS4												
 On behalf of a coalition How many MS4s contributed to this repo 	ort?	1 3										
1. What opportunities were provided for public p development, evaluation and improvement of the (SWMP) Plan during this reporting period? C	he Stori	nwat	er N	lana					ran	a		
O Cleanup Events					#	Event	S					
Comments on SWMP Received				#	Con	nment	s		T			0
• Community Hotlines	Phone #	(5	1	8)	4	4	7	-	5	6	4	5
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O Community Meetings		`		#	Att	endee	s		T			
○ Plantings						Sq. F	t.		Ħ			
O Storm Drain Markings					#	Drain	s		Ħ			
O Stakeholder Meetings				#	Att	endee	s		Ħ			
Volunteer Monitoring					#	Event	s					3
Other:									Ī			
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report	and S	torr	nwat	ter	Man	ag	•	ent Ye		0	No
● List-Serve					#	In Lis	st			4	5	8
O Newspaper Advertising				#	Da	ys Ru	n					
○ TV/Radio Notices				#	Da	ys Ru	n					
Other:												

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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Name of MS4/Coalition Stormwater Coalition of Albany County

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

	_	SPI	DES I	<u>D</u>					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	2	2	0			
4.a. If this report was made available on the internet, what da	ate was i	t po	ostec	1?					_
Leave blank if this report was not posted on the internet.	0	5	/	0	1	/	2 0	1 5	5
4.b. For how many days was/will this report be posted?								1 4	-
If submitting a report for single MS4, answer 5.a If submitt	ting a join	nt r	epor	t, a	ınsv	wer	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting peri	od:	?] / [/[Yes	O N	O
If No, is one planned?						0	Yes	\circ N	0
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	ıg to	th	is 1	repo	rt d	uring	
this reporting period?						0	Yes	• N	0
If No, is one planned for each?						0	Yes	• N	0
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to						0	Yes	O N	0
SWMP in response to comments to this report									

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

BMP 2-3 SWMP: Update with and/or for members SWMP data managed using MS4web (CBI), secure student intern help, coordinate with members content of updates (drop/add BMPS, revise measurable goals), complete two SWMP updates (Coalition, 1 member). BMP 2-6 Clean Up Activities: Write/distribute at collection locations, a generic "Thank You" on Coalition letterhead which also explains stormwater pollution, waste disposal, gross solids, impact on water quality.

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

BMP 2-3 SWMP: SWMPv2 (2012 to 2015) updated. Completed tasks/goals noted, issues explained, title of document, Joint SWMP BMP Data Report. New SWMP needs to be developed for 2015 to 2017 and matched to NYSDEC interim MS4 Permit. Coalition Sub-Committee has met, some decisions: BMPs similar to previous SWMP, some modifications; individual goals for individual members; added MCM 8 Training. BMP 2-6 Clean Up Activities: "Thank You" dropped, no time.

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

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(ex.:	samp	les/	parı	tici	pant	s/even	ts.

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

_	37	No
	VAC	

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

Yes	\circ	No

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

As of May, 2015, Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Document includes new/modified BMPs applicable to all Coalition members; goals are specific to Coalition and individual MS4 members. Some goals for MCM2 presented here. BMP 2-2 Annual Report & Public Comments: promote and monitor public comment portal on Coalition website. BMP 2-11 WAVE: Monitor 4 sites w/ volunteers.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany Countries	N Y R 2 0					
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination					
The information in this section is being reported	(check one):					
On behalf of an individual MS4						
 On behalf of a coalition How many MS4s contributed to a 	this report? 1 3					
110 w many 1vis is contributed to	this report.					
1. Enter the number and approx. percent	t of outfalls mapped: # \ \ \ \ \ \ \ \ \ \ \ \ \					
2. How many of these outfalls have been s	screened for dry weather discharges during this					
reporting period (outfall reconnaissance	•					
3.a. What types of generating sites/sewersh	neds were targeted for inspection during this					
reporting period?	and the second s					
O Auto Recyclers	O Landscaping (Irrigation)					
O Building Maintenance	○ Marinas					
○ Churches	O Metal Plateing Operations					
O Commercial Carwashes	Outdoor Fluid Storage					
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance					
O Construction Vehicle Washouts	○ Printing					
○ Cross-Connections	O Residential Carwashing					
O Distribution Centers	○ Restaurants					
○ Food Processing Facilities	O Schools and Universities					
○ Garbage Truck Washouts	O Septic Maintenance					
○ Hospitals	O Swimming Pools					
O Improper RV Waste Disposal	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 5 & 1 \end{vmatrix}$

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O Bro	oken	Liı	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Con	nec	tion	ıs									Infl	ow/	/Inf	iltra	atio	n												
○ Fai	niling Septic Systems								O Pump Station Failure																						
○ Flo	or I	Orai	ns (Con	nec	eted	То	Sto	orm	Se	wer	S	Sanitary Sewer Overflows																		
○ Ille	gal	Du	mpi	ng									O Straight Pipe Sewer Discharges																		
Otl	ner:												0 1	Noı	ne																
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 5$

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

BMP 3-1 Map Outfalls: Provide for members, a sample form to use as construction projects are finished which notes # and location of new outfalls. BMP 3-2 AIMS: 1) Update map layers; 2) Organize member wide session to evaluate AIMS. BMP 3-4 Storm System/Sewershed Mapping: Coalition staff assist with system mapping as requested and in 2014 Coalition budget (Krumkill, Patroon, Salt Kill watersheds); BMP 3-5 ORI: 1) Restock kits; 2) Coalition staff assist ORI work.

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

BMP 3-1 Map Outfalls: no sample form provided to collect outfall location information for construction projects; instead individual MS4s may map post-construction outfalls, no form needed. BMP 3-2 AIMS: map layers updated, process to evaluate AIMS started; now a priority given server issues. BMP 3-4 Storm Sys/Sewershed Mapping: few requests from past year. BMP 3-5 ORI: kits re-stocked as needed; Coalition staff assist, as needed & funded.

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

		4	
 7	,	 	. /

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

_		
	Ves	\bigcirc No

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

• Yes	O No
-------	------

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). Some goals for MCM3 presented here. BMP 3-2 AIMS: Coalition decides what to do about AIMS (replace, decommission, enhance); Coalition works with AIMS vendor to update new layers and maintain web application for as long as possible given budget constraints. BMP 3-8 IDDE Procedures: Coalition assists MS4s with IDDE Procedures.

This report is being submitted for the reporting period ending March 9, 2 0 1 5

11 Subilituii	ig this form as part of a joint report on behan of	
1		SPDES ID
Name of MS4/Coalition	Stormwater Coalition of Albany County	N Y R 2 0
. Evaluating Pro	gress Toward Measurable Goals MCM 4	
dentified in your St	ort on your progress and project plans towar ormwater Management Program Plan (SWN tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
Education-Construct and Maintenance Pre MCM 5) by 3/2015	Review E/SC; 4-4 Complaint; 4-5 Construction Activity; 5-5 SWPPP Review Procedurocedures: For all BMP Procedures named i, monitor/support the completion of function by regulators (EPA and NYSDEC); proced	res Post Construction; 5-9 Operations n Coalition SWMP (MCM 4 and nal procedures for all Coalition
B. Briefly summar Goal.	rize the observations that indicated the ov	rerall effectiveness of this Measurable
a Procedures Traini	l all individual MS4 efforts to write procedung with NYSDEC staff, circulated regulator ion posted on Coalition website Member pa	ry comments about procedures).
C. How many time	es was this observation measured or evalu	nated in this reporting period?
		(ex.: samples/participants/
D. Has your MS4 i	made progress toward this measurable go	
		\bigcirc Yes \bigcirc No
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to r ng cycle (including an implementation sc	
Coalition website (I Coalition "Procedur Procedures and For	n updated Joint SWMP Plan, titled SWMPv Plan/Program tab). No Coalition goals for N res" goals are found in MCM 7 Stormwater ms Compendium: Coalition will assist MS4 appendium of procedures/forms named in mu	MCM4 presented here. Instead, Program Management. BMP 7-7 s in consolidating existing/new

This report is being submitted for the reporting period ending March 9, 2 0 1 5

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

BMP 4-2 SWPPP Review E/SC; 4-4 Complaint; 4-5 Construction Inspection & Enforcement; 4-6 Education-Construction Activity; 5-5 SWPPP Review Procedures Post Construction; 5-9 Operations and Maintenance Procedures: For all BMP Procedures named in Coalition SWMP (MCM 4 and MCM 5) by 3/2015, monitor/support the completion of functional procedures for all Coalition members as guided by regulators (EPA and NYSDEC); procedure info posted on Coalition website.

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

Coalition supported all individual MS4 efforts to write procedures (sharing of procedures, organized a Procedures Training with NYSDEC staff, circulated regulatory comments about procedures). Procedure information posted on Coalition website Member pages.

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

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samp	les/	parı	tici,	pant	s/events

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

U I		
	Ves	\bigcirc No

(ex.:

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

• Yes O	No
---------	----

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No Coalition goals for MCM5 presented here. Instead, Coalition "Procedures" goals are found in MCM 7 Stormwater Program Management. BMP 7-7 Procedures and Forms Compendium: Coalition will assist MS4s in consolidating existing/new documents into compendium of procedures/forms named in multiple MCMs of MS4 Permit.

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
○ On behalf of an individual MS4● On behalf of a coalition	
How many MS4s contributed to this report?	1 3

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

Self-Assessment

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

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

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operate	tions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	et) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
O Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of # Acres
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	1 1 1
4. What was the date of the last training?	10/9/2014
5. How many municipal employees have been trained in this	reporting period? 1 3 0
6. What percent of municipal employees in relevant position stormwater management training?	s and departments receive

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C.	How many	v times	was this	observation	measured o	or evaluated	in this	reporting	period?
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(ex.:	samp	les/	parı	tici	pant	s/event	s

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

V_{ec}	\bigcirc No

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

No

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: As requested by Coalition members and included in 2014 budget, Coalition staff review/update facility and operations inventory, complete assessments (self audits), develop facility BMPs. BMP 6-9 Staff Training: Coalition staff/members develop a multi-part "road show" for elected/appointed officials, & staff which teaches critical stormwater concepts (CWA, stormwater science, \$/management).

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

BMP 6-1 and 6-2 Inventory and Assessment-Municipal Facilities and Operations: Coalition provided Inventory and Assessment support to 3 Coalition members, as requested and funded. BMP 6-9 Staff Training: one elected official received Clean Water Act Basics training, not the road show as planned, however training materials were developed for future programs.

C.	How many	v times	was this	observation	measured o	or evaluated	in this	reporting	period?
\sim	TTO III THE TELL	,	TI CON CILID	ONDER THEIR	III COUD OIL CO	or continued	THE CHAIN		Perroat

					4		
(ex.:	samp	les/	parı	tici	pant	s/event	s

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

V_{ec}	\bigcirc No

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

No

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

The Coalition has an updated Joint SWMP Plan, titled SWMPv3 (2015-2017), also posted on Coalition website (Plan/Program tab). No specific Coalition goals for MCM 6; instead Coalition staff as reflected in 2015 Coalition budget and requested by individual members, directly assist MS4s in implementing their individual MCM 6 goals. Training related Coalition goals (organize, host, fund) are described in SWMPv3 MCM 8 Train'g-Staff, Plan'g/Zon'g Bds, Other Muni Officials.

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

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

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):		
 On behalf of an individual MS4 ● On behalf of a coalition 		
How many MS4s contributed to this report?	1	3

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

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

Fraditional 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	Path	ogens	
Does your MS4/Coalitio	on have an education	program addressing in	pacts of		
phosphorus/nitrogen/pa	thogens on waterbod	lies?	○ Yes	\bigcirc No	• N/A
Has 100% of the MS4/C If N/A, go to question 3.	Coalition conveyance	system been mapped in		○ No	• N/A
If No, estimate what percentage	entage of the conveyar	nce system has been map	ped so far.		%
Estimate what percentage	was mapped in this re	eporting period.			%
	phosphorus/nitrogen/pa Has 100% of the MS4/C If N/A, go to question 3. If No, estimate what perc	Does your MS4/Coalition have an education phosphorus/nitrogen/pathogens on waterbod Has 100% of the MS4/Coalition conveyance If N/A, go to question 3. If No, estimate what percentage of the conveyance	Does your MS4/Coalition have an education program addressing in phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped in If N/A, go to question 3.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No If N/A, go to question 3. If No, estimate what percentage of the conveyance system has been mapped so far.

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Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y F)				
3.	Does your MS4/Coalition have a Stormwater Conveyance Sys and Maintenance Plan Program?	•		e) Insp ○ No	ection N/A			
4.	Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting		been	inspec	ted %	ó		
5.	Has your MS4/Coalition developed a program that provides polySDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Constr construction	ructior n activ	ı Activ	ities	A		
6.	Has your MS4/Coalition developed a program to address pos- runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activit the New York State Stormwater Design Manual Enhanced Ph Standards?	at disturb gro YS DEC SPE ies (GP-0-08- 10sphorus Re	eater t DES G 001), i emova	than or eneral includi	•	A		
7a	Does your MS4/Coalition have a retrofitting program to reduphosphorus/nitrogen/pathogen loading?		Yes	○ No	• N/2	A		
7 b	. How many projects have been sited in this reporting period?							
7c.	7c. What percent of the projects included in 7b have been completed in this reporting period?							
7d	.What percent of projects planned in previous years have been	completed?						
		(⊃ No F	Projects	Planne	d		
8a	.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	on municipa	lly ow		• N/A	A		
8b	.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper disposal of grass clip municipally owned lands?	pings and lea	ives fr		• N/2	A		

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Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0								
9. Has your MS4/Coalition developed and implemented a p									
	\bigcirc Yes \bigcirc No) N/A							
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and									
prohibiting goose feeding?	○ Yes ○ No								
11. Does your MS4/Coalition have a pet waste bag program	? O Yes O No	N/A							
12. Does your MS4/Coalition have a program to manage goo populations?		N/A							