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-0-15-003

Reporting Period
March 10, 2017 to March 9, 2018

BACKGROUND

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

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

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

HOW TO SUBMIT COMMENTS

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

OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are located at the Stormwater Coalition office, 175 Green Street, Albany, NY 12202 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, Friday, May 18, 2018.
- 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, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in April, 2018 (SWMP Doc 2018-2019). 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. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- 6. Town of Colonie (NYR20A190)
- 7. Village of Colonie (NYR20A076)
- 8. Village of Green Island (NYR20A377)
- 9. Town of Guilderland (NYR20A211)
- 10. Village of Menands (NYR20A144)
- 11. Town of New Scotland (NYR20A463)
- 12. City of Watervliet (NYR20A087)



MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following p	ositions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other que GP-0-08-002 Part VI.J).	
2. Duly Authorized Representative (Information for this contact Authorized Representative is signing this form)	
3. The Local Stormwater Public Contact (required per GP-0-08-0	
4. The Stormwater Management Program (SWMP) Coordinator coordination/implementation of SWMP).	(Individual responsible for
5. Report Preparer (Consultants may provide company name in t	
A separate sheet must be submitted for each position listed ab filled by the same individual. If one individual fills multiple ronce and check all positions that apply to that individual.	ove unless more than one position is oles, provide the contact information
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For each contact, select all that apply:	
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O Duly Authorized Representative	
O Local Stormwater Public Contact	·
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8	
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Name of MS4 ALBANY COUNTY N Y R 2 0 A 3 5	9
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 and in the consultants may provide company and in the consultants are consultants.	
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	
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If a new Duly Authorized Representative is signing this report, their contact information must be	
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Elected Official must be attached:	
For each contact, select all that apply:	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Section 2 - Contact Information

Important Instructions - Please Read

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8
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Section 2 - Contact Information
Important Instructions - Please Read
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1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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For each contact, select all that apply:
O Principal Executive Officer/Chief Elected Official
O Duly Authorized Representative
● Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 8

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 8

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Name of MS4 ALBANY COUNTY	N Y R 2 0 A 3 5 9
Section 4 - Certification Statement	
"I certify under penalty of law that this document and all attachment direction or supervision in accordance with a system designed to as properly gathered and evaluated the information submitted. Based opersons who manage the system, or those persons directly responsite the information submitted is, the best of my knowledge and belief, aware that there are significant penalties for submitting false information and imprisonment for knowing violations."	on my inquiry of the personnel ble for gathering the information, true, accurate, and complete. I am
This form must be signed by either a principal executive officer or authorized representative of that person as described in GP-0-08-0	ranking elected official, or duly 02 Part VI.J.
	O Y
Title (Clearly print title of individual signing report) C O U N T Y E X E C U T I V E	
Signature	Date //
Send completed form and any attachments to the DEC Central Of	fice 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 8

If submitting this form as part of a joint report on behalf of a coalition le	eav	e S	PD	ES	Ш	bla	nk.		
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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

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

	SPDES ID
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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
An additional 10 storm drain markers will be placed in the Target the Target Audience Analysis have been dropped, as the County employees as its primary public, consistent with the permit. An tips will appear quarterly in the County Executive weekly newslewill rotate between different County facilities to ensure that as metal.	plans to focus resources on additional four announcements or etter. Location of existing display
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Stormwater Tip included in County Executives email newsletter Stormwater education poster was displayed at two County facilit	
C. How many times was this observation measured or evalua	stad in this reporting period?
C. How many times was this observation measured of evalua	1
D. Has your MS4 made progress toward this Measurable Go	(ex.: samples/participants/event al during this reporting period?
2. Alas your Mass in made progress contains a vine in the mass contains a contain a vine in the contain a vine in the contains a vine in the contains a contain a vine in the contains a contain a vine in the contains a vine vine in the contains	● Yes .○ No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to m	_

the next reporting cycle (including an implementation schedule).

Albany County DPW will maintain website with current information regarding the stormwater program and role of staff involved with the program. County Stormwater Program Technician (SWPT) will incorporate a Stormwater tip every three months in the County Executives news letter. SWPT will display an educational poster for various County office buildings (every two-four weeks) highlighting water quality issues related to stormwater, SWPT will stencil at least 10 catchbasins.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID ALBANY COUNTY Y R Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: O Cleanup Events #Events O Comments on SWMP Received #Comments Community Hotlines Phone # Phone# 2 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 annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: O Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, $2 \circ 1 \cdot 8$

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	
If-submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? ○ Yes • No
If Yes, what was the date of the meeting?	
If No, is one planned?	○ Yes ● No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to	○ Yes ○ No
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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 Stormwater Committee will meet at least quarterly to review policy and procedure implementation and permit compliance matters. Also, the Stormwater Program Technician will attend meetings of the Infrastructure and Capital Committees to identify green infrastructure policy implementation opportunities. The County will commence tracking of trash removal through its Trail Ambassador program on the Rail Trail. Response will be made to 100% of complaints.

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

Stormwater Program Technician coordinated 3 interdepartmental Stormwater Committee meetings to review policy and procedure implementation. Meetings also pertained to permit compliance matters and discussions to implement green infrastructure practices.

C. How many times was this observation	measured or evaluated	in this reporting period?
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(ex.:	samp	les/	'parı	ici,	pant	s/events	3)

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).

Albany County's Stormwater Program Technician (SWPT) will annually update the public contact information in the MS4 Permit Annual Report MCC form and in individual documents pertaining to the MS4 Stormwater Program. Both SWPT and Natural Resources Senior Planner will receive and respond to complaints from the public regarding stormwater issues. Coalition will post Joint Annual Report on website for public comment.

O Sewersheds:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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 0 A Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: 8 % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 4 0 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? Landscaping (Irrigation) O Auto Recyclers Marinas Building Maintenance O Metal Plateing Operations O Churches O Outdoor Fluid Storage O Commercial Carwashes O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners Construction Vehicle Washouts O Printing O Residential Carwashing O Cross-Connections Restaurants O Distribution Centers O Schools and Universities O Food Processing Facilities O Septic Maintenance O Garbage Truck Washouts O Swimming Pools O Hospitals Vehicle Fueling O Improper RV Waste Disposal O Vehicle Maint./Repair Shops O Industrial Process Water O None Other:

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MSA/Coalition ALBANY COUNTY		SPDES ID	
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3.b. What types of illicit discharges have	been found during thi	s reporting period?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	3	
O Cross Connections	O Inflow/Infiltration		
Failing Septic Systems	O Pump Station Failure	•	
Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overfl	ows	
O Illegal Dumping	O Straight Pipe Sewer D	ischarges	
Other: Washoutofas	O None p h a l t t r		ditc
4. How many illicit discharges/potential reporting period?	l illegal connections ha	ve been detected durin	ng this
5. How many illicit discharges have been	n confirmed during thi	s reporting period?	5
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be			reporting 3 Yes • No
If No, approximately what percent was	completed in this reporti	ng period?	5 %
8. Is the above information available in Is this information available on the w			**
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition	ALBANY COUNTY		N	Y	R	2	0	A	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.

Completion of digitizing for field-mapped sections of CR157 and 52. Corrections to mapping of County Routes 203, 306 and 204. The 14 remaining outfalls will be evaluated to determine if access can be attained. ORI will be completed on remaining outfalls if feasible. Additional review of IDDE procedures will take place alongside County Health Department to identify overlap in responsibilities and streamline detection and enforcement both within and outside the urbanized area.

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

County has submitted new IDDE procedures to County Law Department for review and approval. Corrections to the mapping of County Routes 203, and 204 has been completed. County Route 306 mapping corrections are halfway through completion. Albany County SWPT thoroughly inspected 40 outfalls.

C. How many times was this observation measured or evaluated in this reporting period	c.	How many	times was	this observat	on measure	d or evaluated	in this	reporting pe	riod?
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				1	
samp	les/	'par	tici	pant	s/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 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).

County DPW/SWPT, with Coalition staff will complete all system and program mapping for County and complete ORIs based on the mapping data obtained. County will finalize IDDE Program Procedures including overall County Stormwater Policy document and will communicate content to Stormwater Committee and relevant staff. Also, SWPT will implement developed methods of collecting illicit discharge information from multiple sources and organize such information into

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

Minimum Control Measures 4 and 5.

	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 reg mechanism that provides equivalent protection to the NYS SPDES General Peri Stormwater Discharges from Construction Activities?		○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook?	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Later 0 09/2004 0 03	w. 3/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? • Yes	blic O No	ONT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca Yes	ıl 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:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

		SPDES ID		
Nar	me of MS4/Coalition ALBANY COUNTY	N Y R 2	0 A 3	5 9
	Minimum Control Measure 4. Construction Site Stori	mwater Runc	ff Con	<u>trol</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			
1.	How many construction projects have been authorized for disturbing this reporting period?	rbances of one	acre or 1	more 1
2.	How many construction projects disturbing at least one acre we during this reporting period?	re active in you	r jurisđ	iction 4
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 th	nan once?		O NT
=	Do all ingrestors working on behalf of the MCA.	48.	1 0	0 %
3.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	O Yes	• No	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater P (SWPPPs) of construction projects that are subject to MS4 review	w and approva	1?	ıns
		Yes	O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction pr public review?	ojects made ava	ailable f ● Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs	s can be accessed	ł,	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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SPDES ID

Name	of MS4/Coalition	ALBANY	COUNTY	7									N Y	R	2	0	Α	3	5	9
6. 0	6. con¹t.:																			
	Submit additional pages as needed.																			
	O MS4/Coalition Office																			
O M:	S4/Coalition Off Department	tice																		
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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 ALBANY COUNTY	N Y R 2 0 A 3 5 9
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Albany County will incorporate new language into its contract do contractor or inspector will receive final payment for any job requirements the site attaining status at which a NOT can be successful.	uiring coverage under GP-0-15-002
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Albany County has not reviewed any SWPPs under this policy. Established to the enforcement of this policy.	Iowever, all future projects will be
C. How many times was this observation measured or evaluat	ted in this reporting period?
	(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in t	○ Yes ● No he SWMPP?
	Yes O No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
For 2018/2019 Albany County's new SWPT will locate and revie to County oversight of Construction Activity Permits (GI Policy;	

Document). SWPT will receive NYS DEC 4-Hour Erosion and Sediment Control Training. Also SWPT will assist County Planning Board with GML239 review of projects potentially needing

Construction Activity Permit coverage.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

Name of MS4/Coalition	ALBANY COUNTY			N	Y R 2 0 A 3 5	9
Minimum	Control Mea	sure 5. Post	-Constructio	n Stormwa	ater Management	
The information in the	nis section is bein	ng reported (chec	ck one):			
On behalf of an ind On behalf of a coa	lition			1		
How m	nany MS4s cont	ributed to this i	eport?	1]		
1. How many and MS4/Coalition is						
•		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	295	Inventoried	Inspections	Maintaineu		
O Filter Systems	.03					
Infiltration Basins						
Open Channels				3		
• Ponds						
O Wetlands						
• Other						
2. Do you use an o BMPs, inspecti		, -	base, spreadsl	heet) to tracl	x post-construction ● Yes ○	No
3. What types of a Development/E				-	Low Impact	
O Building Codes	O Municipal C	omprehensive Pl	lans			
Overlay Districts	O Open Space	Preservation Pro	gram			
○ Zoning	O Local Law o	r Ordinance				
O None	O Land Use Re	egulation/Zoning				
O Watershed Plans	Other Comp	rehensive Plan			·	
Other:	ICY					

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

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Naı	me of MS4/Coalition ALBANY COUNTY	N	YR	2	0	A	3	5	9
4a	. Are the MS4s contributing to this report involved in a regional/wa	tershed v	∕ide p	lanı	_	effo Yes		·	No
4b	o. Does the MS4 have a banking and credit system for stormwater ma	anageme	nt pra	etic		Yes	a		ΝΙο
4c	. Do the SWMP Plans for each MS4 contributing to this report incluand approval of banking and credit of alternative siting of a storm	-			eval t pr	uati	ion ice?		No
	l. How many stormwater management practices have been implemen	nted as n	art of	this	exte	tom	in	thi	S
4d	reporting period?	ws p			ays [0	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	· •
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Albany County will commence implementation of the NYSDEC post-construction stormwater management practice inspection ar Level 1 inspections are up-to-date for all of its facilities. At leas received full maintenance within the last three years will be main function during this reporting year. 75% of all practices will be	nd maintenance and will ensure that three practices that have not nationed to ensure continued optimal
B. Briefly summarize the observations that indicated the ove Goal.	rall effectiveness of this Measurable
Albany County SWPT performed inspections on 34 Post Constr 1) and also maintained six Post Construction Stromwater Practic	
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me	eet the goals of this MCM during

County DPW alongside Coalition staff will complete field mapping of all Post Construction Stormwater Practices, and will revise inventory based on needs. Albany County SWPT will update and maintain inventory of built stormwater practices which include Construction Permit Numbers associated with practices, locations of practices, types of practices, maintenance requirements/maintenance performed, and location (urbanized area or non-urbanized area).

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 8 & 1 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition ALBANY COUNTY	i i	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	[_	1
How many MS4s contributed to this report?		1	

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

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No • Yes O No Bridge Maintenance.....

Yes ○ No ○ Yes No Winter Road Maintenance.....

Yes ○ No • Yes O No Salt Storage.....

Yes O No • Yes O No Solid Waste Management..... • Yes ○ No • Yes O No New Municipal Construction and Land Disturbance..

Yes ○ No Ses O No Right of Way Maintenance.....

Yes O No • Yes O No Marine Operations..... O Yes • No • Yes No Hydrologic Habitat Modification......

Yes ○ No Yes O No Parks and Open Space..... 9 Yes ○ No • Yes O No ○ No Yes Municipal Building.....

Yes O No Stormwater System Maintenance.....

Yes ○ No • Yes O No ○ No _____ • Yes Vehicle and Fleet Maintenance.....

Yes O No Other..... O Yes ● No O Yes No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	Α	3	5	9
			,						
2. Provide the following information about municipal operation	ons good	i ho	ousek	сеер	ıng	, pr	ogi	raņ	18:
O Parking Lots Swept (Number of acres X Number of times swept	<u>.</u>)		# Acı	res					
Streets Swept (Number of miles X Number of times swept)			# Mi	les				3	8
Catch Basins Inspected and Cleaned Where Necessary				#				8	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 				#					5
hispected and cleaned where recessary								1	
Phosphorus Applied In Chemical Fertilizer			# L1	bs.				1	2
Nitrogen Applied In Chemical Fertilizer			# L	bs.					9
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu	umbar of		Acre	s [].	
times applied to the nearest tenth.)	unnoct of								
3. How many stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwater management trainings have been property of the stormwater management and the stormwat	rovided 1	to 1	muni	cina	ıl ei	mp'	lov	ees	
during this reporting period?				I					2
4. What was the date of the last training?	0	4	/ 2	4]/	2	0	1	7
5. How many municipal employees have been trained in this r	reporting	g p	eriod	?				7	7
6. What percent of municipal employees in relevant positions	and dep	ar	tmen	ts re	ecei	ive			
stormwater management training?	_						9	5	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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 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.

Finalize priority of catchbasin cleanout zones and begin implementation with highest priority roadways. Update exact number of catchbasins based on planned revisions to mapping. Follow-up reassessments of three facilities that were self-audited in 2014-2015 reporting year. Finalize a municipal operations assessment form for activities not tied to fixed facilities. Implement new BMP to control discharge from salt loading area to a catchbasin at DPW New Scotland facility.

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

Albany County has cleaned and maintained 82 catchbasins throughout the County and has completed three facility assessments for County owned facilities. Albany County DPW also eliminated discharge from salt loading area to the above mentioned cathcbasin .

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

				1									
samples/participants/events)													

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

Yes	\cap	Nο

(ex.:

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

(B)	Yes	\sim	No
9	1 05	\sim	INU

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

Of the 37 fixed facilities in Albany County (urbanized and non-urbanized areas), 9 of these facilities located within the City of Albany will be audited using the Stormwater Coalition Self Audit Form. Also DPW crews will sweep 50 miles of roads and 10 acres of parking lots throughout the County. County SWPT will conduct a training session with maintenance staff from the Times Union Center and Albany County DGS. Two DVDs will be shown: IDDE-A Grate Concern and RainCheck.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

<u>Minir</u>	num Control Measure 1. Public Edu	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	Better Site Design/Low Impact Development	O Wetland Protection
● Other: C O a l i t i Other	o n	O None t Y o u C a n D o
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Stormwater Coalition of Albany County

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3. V	Vha nis r														se to	o ac	chi	eve	ed	uca	atio	n a	nd	ou	tre	ach	ı go	als	du	rin	ıg
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O Dir	O Direct Mailings #Mailings																														
• Kio	■ Kiosks or Other Displays #Locations														8																
• List-Serves # In List												1	8	1																	
○ Mailing List # In List																															
○ Ne	wspa	ape	r A	ds o	or A	Artic	cles																#]	Day	s Rı	un					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	ende	es			1	6	3
	○ School Program # Attendees																														
• TV	TV Spot/Program # Days Run																														
Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed													9	7																	
	Loca	tion W	s (e P	.g. li	ibrai W	ries, e	b	n off	ices a	s, kio	sks))																			
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

4. 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.

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.

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

BMP 1-3 Websites-Coalition website continues to be maintained. BMP 1-7 List Serve-not updated. BMP1-4 Publications-door hanger publication, not updated. BMP 1-14 Public Programs- Hosted 1 CWP Webcast, but "Making Urban Trees Count" program aborted to due technical problems (participants received access to on line archive of webinar).

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

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	Vec	\bigcirc No	

(ex.

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

\circ	Yes	C

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

Coalition goals for 2018/2019: 1. Maintain/update Coalition website (member info; post DRAFT Joint AR/ SWMP doc for public comment; post new publications); 2. Provide Coalition members with brochures; 3. Provide traditional MS4 members with a Public Education Program Development Tool which displays the location of target audiences (residential, commercial, institution, industrial); the associated pollution generating behaviors; and likely pollutants of concern.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2									0				
Minimum Control Measure 2. Public Involvement/Participation													
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1. What opportunities were provided for public development, evaluation and improvement of	f the Storm	ıwa	ter	· Ma	nag				_	ran	n		
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Other: PublicComments	Joi	n t]	D R	A	F	Т	M	S	4	Р	m	t
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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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4.a. If this report was made available on the internet, what dat	e was it	po	sted	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	4]/	2	0	1 8
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If submitting a report for single MS4, answer 5.a If submitting	ng a joint	t re	eport,	ans	swe	r 5.b)	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	C	Yes	;	○ No				
_			/] /			
If No, is one planned?					С	Yes	,	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribut	in	g to t	his	rep	ort	du	ring
this reporting period?					С	Yes	;	• No
If No, is one planned for each?					С	Yes	;	• No
6. Were comments received during this reporting period?					С	Yes	;	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

BMP 2-2 Annual Report: "New/Updated" MS4 Permit not released; no transition. BMP 2-11 WAVE-3 sites monitored. Organizing WAVE volunteer stream monitoring continues to be popular.

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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		V_{ec}	\bigcirc No

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

\bullet Yes \circ N	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).

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

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Stormwater Coalition of Albany County

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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.

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

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

To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. CSO map'g completed for C/Cohoes; C/W'vliet; and V/Green Is. Methods developed to delineate storm sewersheds; datasets discussed/obtained UAlb,Beth,T/Col.

C. How many times was this observation measured or evaluated in this re	eporting period?
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	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	s reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals	of this MCM during

GRANT: 1. Complete field work- system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s. OTHER: 6.Stock ORI Kits, as needed.

the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \end{vmatrix} 0 \begin{vmatrix} 1 \end{vmatrix} 8$

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Stormwater Coalition of Albany County

Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training with ACSWCD.	ng-4hr: co-host one 4 hr training
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	1
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/e
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	e e
GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspec give tablet w/MS4 Contruction Site Inspection Form to interested M with ACSWCD, 1 4hr E/SC training for Construction Site Operators; to Coalition members for distribution to their contacts; post training in	IS4s. OTHER: 3. Co-sponsor ; distribute promotional material

tuition(s) as needed, funds permitting.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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(ex.:	samples/	part:	icipant.	s/events)	

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

Yes	\circ	No

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

\circ	Yes	No

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

GRANT:1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection form(s) modeled after NYSDEC Maintenance Guidance - SW Mgmt Practices 3. Purchase/load/give tablets w/PC SMPs Inspection Form(s) to interested MS4s.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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 operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	
4. What was the date of the last training?	0 2 / 2 1 / 2 0 1 8
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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.

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet.

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

				0	
samp	les/	part	ici	pant	:s/events

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

, i	-		 -	
) \	Zes.	\circ	No

(ex.:

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

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

GRANT: 1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop Municipal Self Audit form; 3. Purchase/load/give tablets w/Municipal Self Audit Form to interested MS4s. OTHER: 4. Coordinate circulation of train'g DVDs for members; 5. Fund/organize outside vendor/in-house train'g(s).

MCC form for period ending March 9, 2 0 1 8

Si be							
Name of MS4 University at Albany (SUNY) Uptown Campus N Y	R	2	0	А	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, $2 \mid 0 \mid 1 \mid 8$

	SPI	DES	ID						
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 8

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

Section 2 - Contact Information

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MCC form for period ending March 9, 2 0 1 8

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

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- Report Preparer

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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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Name of MS4 U1	niversity at Albany (SUNY) Uptown Campus		N	Y	R	2	0	А	2	3	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 K a r l		MI	Last Nan K i	ne l t s			
Title (Clearly print title o	of individual signing report	<u> </u>					
D i r e c t o			i n i	s t r a	a t i	o n	
Signature				Da	ate	2 7	/ 2 0 1 8

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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 University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4	Ŀ

Water Quality Trends

• (On behalf of an individual MS4
\circ (On behalf of a coalition
	How many MS4s are contributed to this report? 1 2
1.	Has this MS4/Coalition produced any reports documenting water quality trends
	related to stormwater? If not, answer No and proceed to Minimum Control Measure

One.

If Yes, choose one of the following

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

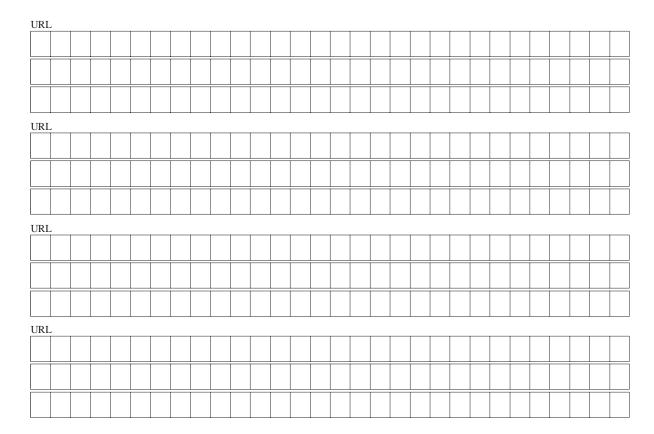
O Report(s) attached to the annual report

O Web Page(s) where report(s) is/are provided below

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

O Yes

No



This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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	А	2	3	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 Manageme	
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O 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 Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

SPDES ID

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained	Name	of M	[S4/	Coa	litic	on	Jnive	ersity	at A	Alban	ıy (SI	JNY) Up	town	Can	npus								N	Y	R	2	0	А	2	3	4
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Name of MS4/Coalition University at Albany (SUNY) Uptown Campus N Y R 2 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 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) Review/adopt stormwater signage for treatment practices
- 2) Monitor website and update when required.
- 3) Install more drain markers on the campus.
- 4) Conduct educational tour of Indian Pond if incoming freshman orientation program continues.
- 5) Continue use of water quality message in webcast for campus cleanup activity.

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

Signage is still in process and the website is updated when needed. The University now install CB frames with "No Dumping" notice cast into the frame. Water quality meassage included in campus cleanup.

There were 3 articles published in the University newsletter, and 3 stormwater information meetings with students.

C. How many t	times was this	observation	measured or	evaluated in this	reporting period?
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					4	
:	samp	les/	part	tici	pant	s/events

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

	T 7	O 1	r
()	Yes	$ \circ$ \sim	\cap
	100	\sim 1 $^{\circ}$	

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

Yes	\circ N	١c

(ex.

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

- 1) Adopt standards and install stormwater signage for treatment practices
- 2) Monitor website and update when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others when requested and document activity.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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The information in this section is being reported (chec							_				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this r 	eport?										
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stor	mwa	ater M	Iana					am		
Cleanup Events					# E	Even	ts				1
O Comments on SWMP Received				# (Com	men	ts				
O Community Hotlines	Phone #	()				-			
Phone # () -	Phone #	()				-			
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O Community Meetings				#	Atte	nde	es				
○ Plantings					S	Sq. F	t.				
O Storm Drain Markings					# D	Orair	ıs				
O Stakeholder Meetings				#	Atte	ndee	es				
O Volunteer Monitoring					# E	even	ts				
Other:											
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report	and	Storn	nwat	ter N	Mar	nag		e nt Yes	0 1	No
○ List-Serve					# I	n Li	st				
O Newspaper Advertising				#	Day	s Ru	ın				
○ TV/Radio Notices				#	Day	s Ru	ın [
Other:											
O 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

MS4 Annual Report Form

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Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3	3 4
4.a. If this report was made available on the internet, what date	ite was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 2	1 8
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 submitti	ing a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing period? • Yes	• No
If No, is one planned?	○ Yes (○ No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report dur	ing
this reporting period?	○ Yes •	• No
If No, is one planned for each?	○ Yes •	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Th	e information in this section is being reported (che	ck o	one):														
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	nis	rep	ort?														
1.	Enter the number and approx. percent of	of o	utf	alls	ma	рĮ	ed:				1	. 1	#		1	0	0 %	
2.	How many of these outfalls have been so reporting period (outfall reconnaissance					.y	wea	thei	di:	sch	arg	ges	du	rinş	g th	is	1 1	
3.	a. What types of generating sites/sewershe reporting period?	ds	wei	re ta	rge	ete	d fo	r in	spe	ctio	n c	lur	ing	th	is			,
	O Auto Recyclers	0	Laı	ndsca	apin	g	(Irrig	gatio	n)									
	O Building Maintenance	0	Ma	rinas	S													
	○ Churches	0	Me	tal F	late	in	g Op	erat	ions									
	O Commercial Carwashes	0	Ou	tdoo	r Fl	uic	l Sto	rage										
	O Commercial Laundry/Dry Cleaners		Par	king	Lo	t N	Main [*]	tenai	nce									
	O Construction Vehicle Washouts	0	Pri	nting	5													
	○ Cross-Connections	0	Res	siden	tial	C	arwa	shin	g									
	O Distribution Centers	0	Res	staur	ants	3												
	○ Food Processing Facilities		Scł	nools	an	d 1	Univ	ersiti	ies									
	○ Garbage Truck Washouts	\circ	Sep	otic]	Mai	nte	enanc	ce										
	O Hospitals	\circ	Sw	imm	ing	Po	ools											
	O Improper RV Waste Disposal	0	Vel	hicle	Fu	eli	ng											
	O Industrial Process Water	0	Ve	hicle	Ma	iin	t./Re	pair	Sho	ps								
	Other:	0	No	ne														
	O Sewersheds:				\top													

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

Name of MS4/Coalition University at Albany (SUNY) U	ptown Campus	N Y R 2	2 0 A 2	3 4
3.b.What types of illicit discharges have	e been found during tl	nis reporting period	!?	
O Broken Lines From Sanitary Sewer	O Industrial Connection	ns		
○ Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure	e		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Over	rflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:	None	and horn detected a	J a 41.	
4. How many illicit discharges/potentia reporting period?	ai illegal connections n	iave been detected (iuring this	0
2 62				
5. How many illicit discharges have be	en confirmed during (this reporting perio	d?	0
6. How many illicit discharges/illegal operiod?	connections have been	eliminated during t	this report	ting 0
7. Has the storm sewershed mapping by If No, approximately what percent was	_		• Yes	○ No
8. Is the above information available in			Yes	○ No
Is this information available on the If Yes, provide URL(s):	web?		○ Yes	No
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URL				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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If Yes, has every traditional	MS4 co	ntributi	ng to tl	nis rep	ort cer	tified	tha	at th	nis l	aw i	S	
agriculant to the NVC Med	ol IDDE	Law?					(\circ	es	\circ N	lo	
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	А	2	3	4

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

- 1) Continue IDDE training and convey to staff the importance of observation and quickly reporting incidents.
- 2) Revise and up-date IDDE Policy as needed
- 3) Update GIS mapping with new outalls.
- 4) Perform dry weather flow monitoring of outfalls to detect for illicit discharge. (ORI)

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

- 1) IDDE training not provided to staff this period but staff is aware of IDDE.
- 2) IDDE policy reviewed and no updates required.
- 3) Two outfalls were removed from ORI classification. SUNY Poly outfalls no longer under UAlbany jurisdiction. Mapping updated..
- 4) Dry weather flow monitoring performed on all 11 outfalls in 2017

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

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

igcup	Yes	\cup No

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).

1) Review and update as necessary req	quirements of MS4	Permit
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2) Continue to monitor and address illicit discharges.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition Univ	versity at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	2	3	4

<u>Minimum Control Measures 4 and 5.</u> 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Postormwater Discharges from Construction Activities?		○ No
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	d Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I © 09/2004 ©	Law. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ave been	2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of process 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:

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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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	А	2	3	4

Minimum Control Measure 4. Construction Site Stormwater Runoff 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?			
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	cre or	mo	ere 4
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r juris	dict	3
3.	What percent of active construction sites were inspected during this reporting p		? C	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 N		NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva	1?		
	● Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava) NT
	public review?	• Yes		No No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	l.		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	2	3	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) Continue use of SWPPP Checklist and examine procedures, and modify as necessary.
- 2) Review SWPPP Inspection Reports from consultants.
- 3) Perform site visits at construction sites as needed.
- 4) Confirm insertion of Stormwater Policy in contract documents.
- 5) Examine new methods of erosion control.

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

1) \$	SWPPP	review	checklist	used t	o review	projects.
-------	--------------	--------	-----------	--------	----------	-----------

- 2) SWPPP Inspection Reports from consultants were reviewed
- 3) Site visits were performed at construction sites when needed
- 4) Stormwater Policy is included in construction documents.
- 5) New methods for erosion control were examined.

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

					5	
x.:	samp	les/	part	tici	pant	:s/events)

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

Yes	\circ	No

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

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) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
- 2) Perform site visits at construction sites as needed.

O Watershed Plans

Univ

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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) Uptown Can	npus	N	YR	2	0 A	2	3	4
Minimum	Control Mea	asure 5. Post	-Constructi	on Stormwa	<u>ter N</u>	<u> </u>	nage	<u>me</u>	<u>:nt</u>	
The information in th	nis section is bei	ng reported (chec	ck one):							
On behalf of an incOn behalf of a coaHow m	lition	tributed to this	report?							
1. How many and MS4/Coalition in						has	s your	,		
		# Inventoried	# Inspections	# Times Maintained						
Alternative Practic	ees	1 5	0	6						
○ Filter Systems										
• Infiltration Basins		6	5	1						
Open Channels										
Ponds		7	4	1						
O Wetlands										
Other		4	4	0						
2. Do you use an o BMPs, inspecti			abase, spreads	sheet) to track	post	- co 1	nstru • Y			No
3. What types of a Development/B		-		-	ow Ir	npa	act			
O Building Codes	O Municipal C	Comprehensive P	lans							
Overlay Districts	Open Space	Preservation Pro	ogram							
○ Zoning	O Local Law	or Ordinance								
○ None	O Land Use R	Regulation/Zoning								

S|t|o|r|m|w|a|t|e|r

Other Comprehensive Plan

e r s i t y

This report is being submitted for the reporting period ending March 9, 2 0 1 8

		SLL)E2 I	J					
Naı	me of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y	2	0	A	2	3	4
4a	a. Are the MS4s contributing to this report involved in a regional/watershe	ed w	ide j	lan	•	g efi ● Ye			No
4b	o. Does the MS4 have a banking and credit system for stormwater manage	mer	ıt pr	actio	es?				
) Ye	es		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 stormwater	ma	ทลฐส	mor	ıt n	ract	tico	')	
				шсі	-				Nο
4.1			Ü		(Ye	es		No
4d	l. How many stormwater management practices have been implemented a		Ü		(Ye	es		
4d			Ü		(Ye	es		
	l. How many stormwater management practices have been implemented a	s pa	rt of	this	s sy	Yesten	es n in	• th i	
	l. How many stormwater management practices have been implemented a reporting period?	s pa mpl	eme	'this	s sy	Sten	es n in	• th i	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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		SPL	DES	ID						
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	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.

- 1) Review Stormwater Management Policy procedures for post- construction practices, revise if necessary.
- 2) Review Green Infrastructure design guidelines, modify if needed.
- 3) Inventory new post-construction practices.
- 4) Inspect post-construction practices not examines in last reporting year.

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

- 1) Stormwater Management Policy reviewed with no changes.
- 2) Green Infrastructure Guidelines reviewed with no changes.
- 3) No new Post-Construction practices were added to inventory.
- 4) Inspected 13 post-construction practices.
- 5) Repaired 1 practice.

	TT	4 •	4		1 4.	1		1 4 1	•	41 .	4 •	• 10
('	How many	times	was i	thic (observation	measured	\mathbf{or}	evaluated	ın	thic	renorting	nerind?
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				1	3		
(ex.:	samp	les/	'part	ici	pant	s/event	s

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?

Yes	0	No
1 63	\circ	TNO

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

- 1) Inspect post-construction practices, and prepare report with any recommendations.
- 2) Review and update Post construction Practice inventory and mapping.

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

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

		SPDES ID											
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus		N	Y	R	2	0	А	2	3	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 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

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

Self-Assessment

 \bigcirc No

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

Yes ○ No ○ Yes No Salt Storage..... • Yes ○ No ○ Yes No Solid Waste Management..... • Yes ○ No ○ Yes 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 ○ No ○ Yes \bigcirc No ○ No ○ Yes Municipal Building.... O Yes \bigcirc No ○ No ○ Yes No Stormwater System Maintenance..... • Yes ○ No ○ Yes No Vehicle and Fleet Maintenance.

• Yes

Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES II)				
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R	2	0 A	2	3	4
2. Provide the following information about municipal operations good	d housek	ceep	ing p	rogi	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Ac	res [6	6
• Streets Swept (Number of miles X Number of times swept)	# Mi	les		1	9	5
 Catch Basins Inspected and Cleaned Where Necessary 		# [2	0	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		# [1	3
Phosphorus Applied In Chemical Fertilizer	# L	bs.		1	7	5
Nitrogen Applied In Chemical Fertilizer	# L	bs.	3	3	3	0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acre	S		3 () .	2
3. How many stormwater management trainings have been provided	to muni	cipa	l emp	loy	ees	
during this reporting period?		[4
4. What was the date of the last training?	3 / 0	7	/ 2	0	1	8
5. How many municipal employees have been trained in this reporting	ng period	?			4	9
6. What percent of municipal employees in relevant positions and de stormwater management training?	partmen	ts re	ceive	2	8	%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

n suomittii	ig this form as part of a joint report on ben	ian or a countron	SPDES ID		IX.
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus		N Y R	2 0 A	2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MC	CM 6			
identified in your St	ort on your progress and project plans to cormwater Management Program Plan (tional pages as needed.		_	_	n Part
A. Briefly summar	rize the Measurable Goal identified in	n the SWMPP	in this re	porting pe	riod.
3) Continue use of (4) Provide stormwa	self-audit. AiMS for facility maintenance includir utilizing GIS for improvements and neuter management training. nal methods for maintenance monitorir	w facilities.	l CB clear	ning.	
B. Briefly summar Goal.	rize the observations that indicated th	he overall effec	tiveness (of this Mea	asurable
3) GIS mapping has4) Training of main	it not performed stem has facilitated monitoring of CB c s been updated and base maps improve tenance staff was performed utilizing t nitoring has not changed.	ed.	" video.		
C. How many time	es was this observation measured or o	evaluated in thi	is reporti	ng period'	?
				x.: samples/p	
D. Has your MS4	made progress toward this measurab	ole goal during	this repo	rting perio	
E. Is your MS4 on	schedule to meet the deadline set for	rth in the SWM	IPP?	• Yes	
•	rize the stormwater activities planneding cycle (including an implementation	_	oals of thi		
1) Perform self auc	lits on 3 facilities				

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

<u>Minir</u>	num Control Measure 1. Public Edu	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	● Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	Better Site Design/Low Impact Development	O Wetland Protection
● Other: C O a l i t i Other	o n	O None t Y o u C a n D o
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

C | 1 | e | a | n | W | a | t | e | r | A | c | t | I | n | f | o

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Stormwater Coalition of Albany County

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SPDES ID

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• Kio	sks	or	Oth	ner 1	Dis	play	/S																#]	Loc	atio	ns					8
• Lis	t-Se	rve	s																					# I	n L	ist			1	8	1
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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		

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.

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.

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

BMP 1-3 Websites-Coalition website continues to be maintained. BMP 1-7 List Serve-not updated. BMP1-4 Publications-door hanger publication, not updated. BMP 1-14 Public Programs- Hosted 1 CWP Webcast, but "Making Urban Trees Count" program aborted to due technical problems (participants received access to on line archive of webinar).

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

$\overline{}$	-		
	Vec	\bigcirc No	

(ex.

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

\circ	Yes	C

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

Coalition goals for 2018/2019: 1. Maintain/update Coalition website (member info; post DRAFT Joint AR/ SWMP doc for public comment; post new publications); 2. Provide Coalition members with brochures; 3. Provide traditional MS4 members with a Public Education Program Development Tool which displays the location of target audiences (residential, commercial, institution, industrial); the associated pollution generating behaviors; and likely pollutants of concern.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County N Y R 2													
Minimum Control Measure 2.	Public In	vol	ve	men	ıt/F	ar	<u>tic</u>	ip?	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check	one):												
On behalf of an individual MS4													
 On behalf of a coalition How many MS4s contributed to this re 	port?	L 2											
1 What amountumities were married for mubic		4º a	_	•	1	•	4-4	•					
1. What opportunities were provided for public development, evaluation and improvement of	f the Storm	ıwa	ter	· Ma	nag				_	ran	n		
(SWMP) Plan during this reporting period?	Check all	tha	t a	pply	:								
O Cleanup Events						# I	Even	ıts					
 Comments on SWMP Received 					# (Com	men	ıts					0
Community Hotlines	Phone #	([5	1 8)	4	4	7	-	5	6	4	5
Phone # ()	Phone #	(])				-				
Phone # ()	Phone #	(])				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				-				
O Community Meetings					#.	Atte	ende	es					
○ Plantings						5	Sq. F	₹t.					
O Storm Drain Markings						# I	Draiı	ns					
O Stakeholder Meetings					#.	Atte	ende	es					
Volunteer Monitoring						# I	Even	ıts					3
Other: PublicComments	Joi	n t]	D R	A	F	Т	M	S	4	Р	m	t
2. Was public notice of availability of this annu	al report a	nd	Sto	ormv	vat	er I	Maı	nag	gem	ıen	t		
Program (SWMP) Plan provided?										Υe	S	•	No
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O TV/Radio Notices					#	Day T	ys Ru	ın					
○ Other:													

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, $\boxed{2}$

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		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	it p	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	4	/	2 0	1	8
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 submitti	ing a joi	nt r	epo	ort,	ans	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	iod	?			° /[Yes	C	No
If No, is one planned?						0	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes		No.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

BMP 2-2 Annual Report: "New/Updated" MS4 Permit not released; no transition. BMP 2-11 WAVE-3 sites monitored. Organizing WAVE volunteer stream monitoring continues to be popular.

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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		V_{ec}	\bigcirc No

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

\bullet Yes \circ N	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).

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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.

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

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

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

To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. CSO map'g completed for C/Cohoes; C/W'vliet; and V/Green Is. Methods developed to delineate storm sewersheds; datasets discussed/obtained UAlb,Beth,T/Col.

C. How many times was this observation measured or evaluated in this re	eporting period?
	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	s reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals	of this MCM during

GRANT: 1. Complete field work- system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s. OTHER: 6.Stock ORI Kits, as needed.

the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \end{vmatrix} 0 \begin{vmatrix} 1 \end{vmatrix} 8$

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

Stormwater Coalition of Albany County

Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training with ACSWCD.	ng-4hr: co-host one 4 hr training
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	1
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/e
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	e e
GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspec give tablet w/MS4 Contruction Site Inspection Form to interested M with ACSWCD, 1 4hr E/SC training for Construction Site Operators; to Coalition members for distribution to their contacts; post training in	IS4s. OTHER: 3. Co-sponsor ; distribute promotional material

tuition(s) as needed, funds permitting.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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		

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.

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

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

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

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

Yes	\circ	No

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

\circ	Yes	No

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

GRANT:1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection form(s) modeled after NYSDEC Maintenance Guidance - SW Mgmt Practices 3. Purchase/load/give tablets w/PC SMPs Inspection Form(s) to interested MS4s.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	
4. What was the date of the last training?	0 2 / 2 1 / 2 0 1 8
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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.

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet.

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

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

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) \	Zes.	\circ	No

(ex.:

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

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

GRANT: 1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop Municipal Self Audit form; 3. Purchase/load/give tablets w/Municipal Self Audit Form to interested MS4s. OTHER: 4. Coordinate circulation of train'g DVDs for members; 5. Fund/organize outside vendor/in-house train'g(s).

MCC form for period ending March 9, 2 0 1 8

	SPI	<u>DES</u>	ID						
Name of MS4 City of Albany	N	Y	R	2	0	A	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
- O A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

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

If Joint Report, enter coalition name:

S	t	0	r	m	w	a	t	е	r	С	0	a	1	i	t	i	0	n	0	f	Α	1	b	a	n	У
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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix} 8$

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 8

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 8

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 permit requirements during the period?	is report Yes	ting () No
If Yes, complete information below.		
Submit a separate sheet for each partner. Information provided in other formats will no accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of t		
coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.	110	
If No, proceed to Section 4 - Certification Statement.		
Partner/Coalition Name		
S t o r m w a t e r C o a l i t i o n o f A l b a n	У	
Partner/Coalition Name (con't.) C o u n t y SPDES Partner ID N Y R 2 0	- If appl	icable
C o u n t y N Y R 2 0 Address		
1 7 5 Green Street-CountyHealth	B 1	d g
City State Zip		
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eMail		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	g o	v
Phone (5 1 8) 4 4 7 - 5 6 4 5 Legally Binding Agreement in accor with GP-0-08-002 Part IV.G.?		O M-
(○ No
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Mu	ıltiple T	(asks)
• MM1 P u b l i c a t i o n s - P r o g r a m s - W e b s	it	е
● MM2 S W M P D O C - A R P u b l i c I n p u t - W A V E	s t	r m
● MM3 S w I M M a p p e r - O R I K i t s - O F & S y s M	a p	g
• MM4 SwIMMapper-LayrUpdate-Meta	d a	ta
● MM6 P r o g M a p - F a c T r a i n g : D V D s - W G	Mt	g s
Additional tasks/responsibilities		
O Watershed Improvement Strategy Best Management Practices required for MS4s in in	npaired	
watersheds included in GP-0-08-002 Part IX.		

MCC form for period ending March 9, 2 0 1 8

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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 Name
Joseph	E	C o f f e y , P . E .
Title (Clearly print title of individual signing report)		
C o m m i s s i o n e r		
Signature		
Louis & Casan		
John C. Chy III		Date
V		0 4 / 2 7 / 2 0 1 8

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 8

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

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		SPDES ID
Name of MS4/Coalition City of Albany		N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Pu	ublic E	ducation and Outreach
The information in this section is being reported (check one	:):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report	rt?	
1. Targeted Public Education and Outreach Best M	Aanagen	nent Practices
Check all topics that were included in Education and C)utreach	during this reporting period:
Construction Sites		Pesticide and Fertilizer Application
● General Stormwater Management Information		Pet Waste Management
● Household Hazardous Waste Disposal		Recycling
● Illicit Discharge Detection and Elimination		O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance		● Trash Management
○ Smart Growth		● Vehicle Washing
Storm Drain Marking		Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Dev	elopment	O Wetland Protection
Other:		○ None
Pools, Fountains	s s	p a s
2. Specific audiences targeted during this reporting	g period	:
● Public Employees ● Contractors		
• Residential • Developers		
○ Businesses		
○ Restaurants ○ Industries		
• Other: O Agricultural		
School Children		
Other		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

If submitting this form as part of a joint report on behalf of a coalition leave s	
Name of MS4/Coalition City of Albany N Y	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving mean identified in your Stormwater Management Program Plan (SWMPP), including management Program Plan (SWMPP), including	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basis watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD and research plocations.	
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ss of this Measurable
1. Staff stenciled 56 catch basins within the Normanskill watershed. 2. SWC/stabrochure racks at AWD and researched the location of a new brochure racks at togeneral Services & Albany Community Development Agency.	
C. How many times was this observation measured or evaluated in this rep	orting period?
	1 5
D. Has your MS4 made progress toward this Measurable Goal during this	(ex.: samples/participants/e reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during
1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch bas watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will	I.

participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website with additional stormwater material. 5. SWC/staff will continue to provide stormwater

literature through direct mailings.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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
4. Evaluating Pro	gress Toward Measurable Goals	MCM 1			
identified in your St	oort on your progress and project pl tormwater Management Program P itional pages as needed.				t
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPP	in this reporting	g period	•
3. SWC will contin	nue to participate in school program	ns and tabling events	3.		
	to barnerbase and server base 8				
D. Driefly gramma	wise the observations that indicat	red the everall effect	ativoness of this	Моосии	
Goal.	rize the observations that indicat	ed the overall effec	ctiveness of this	Measura	anie
Conservation Field	s that SWC/staff participated in well Day. Tabling Events that SWC/staff Meetings, Sheridan Hollow Green	taff participated in w	vere, City Hall or	n The	
C How many time	es was this observation measured	l or ovaluated in th	is reporting nor	riod?	
C. How many time	es was this observation incasured	i or evaluated in th	us reporting per	1	5
			(ex.: samp		ipants/events)
D. Has your MS4	made progress toward this Meas	surable Goal during	g this reporting	-	
					No No
E. Is your MS4 on	a schedule to meet the deadline so	et forth in the SWN	APP?	Yes C	No No
•	rize the stormwater activities pla ing cycle (including an implemer	_	oals of this MC	M durin	g
watersheds. 2. SWe participate in school	rdinator (SWC)/staff will continue C/staff will maintain 2 brochure ra ol programs and tabling events. 4. Signal stormwater material 5. SWC	cks at AWD. 3. SW SWC/staff will upda	C will continue to the city storm	to water	

literature through direct mailings.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

	SPDE	2 ID
Name of MS4/Coalition	n City of Albany N Y	R 2 0 A 4 6 4
4. Evaluating Pro	ogress Toward Measurable Goals MCM 1	
identified in your S	port on your progress and project plans toward achieving meastormwater Management Program Plan (SWMPP), including litional pages as needed.	_
A. Briefly summa	rize the Measurable Goal identified in the SWMPP in thi	s reporting period.
1	update the city stormwater website with additional stormwatentinue to provide stormwater literature through direct mailing	l l
B. Briefly summa	rize the observations that indicated the overall effectiven	ess of this Measurable
Water Pollution, Ladded a Children	apdated the city stormwater website with additional stormwate, itter, Invasive Plants, Pet Waste & Rain Barrel information. Activities section to the website. 5. SWC/staff provided 24,50 System folders within the direct mailings.	SWC/staff also
C. How many tim	nes was this observation measured or evaluated in this rep	oorting period?
D Has your MS4	made progress toward this Measurable Goal during this	(ex.: samples/participants/ev renorting period?
D. Hus your Wist	made progress toward this fizedad above don't during this	• Yes O No
E. Is your MS4 or	n schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
•	nrize the stormwater activities planned to meet the goals o ting cycle (including an implementation schedule).	f this MCM during
watersheds. 2. SW participate in scho	ordinator (SWC)/staff will continue the stenciling of catch base /C/staff will maintain 2 brochure racks at AWD. 3. SWC will plot programs and tabling events. 4. SWC/staff will update the cional stormwater material. 5. SWC/staff will continue to prove	l continue to city stormwater

literature through direct mailings.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID City of Albany Ν Y R 2 4 6 Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 1 O Cleanup Events # Events O Comments on SWMP Received #Comments 4 3 4 5 3 2 2 Community Hotlines Phone# 5 8 5 1 8 4 3 4 5 3 Phone # 0 0 Phone# Phone# Phone# Phone# Phone# Phone# Phone# Phone# Phone # Community Meetings # Attendees 1 2 6 Plantings Sq. Ft. Storm Drain Markings #Drains 5 6 O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Yes O No Program (SWMP) Plan provided? O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

Other:

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

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• Oth	er Addi 1 City A Phor (b Pa	ress 7 1 1 1 me 5 ge [a a l	n)	y 4	4	7	_		6	4	6			t		nnu	N Y	еро	ort	Zip	2 S S V	2 WM	O IP I	2 Plan] -		Com	ıme	nts
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• Oth	er Adda 1 City A Phorn (ress 7 1 1 1 ne 5 ge U v	a a l	n a	4 1	4 b	7 a	n	У	6 n	4 Y	6	0	r	g) A	nnu s	N Y	еро	ort r	Zip 1	2 SW W	2 WM a	O IP I	2 Plan e	r pag	• (Com	nme s	nts
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 8 & 1 \end{bmatrix}$

	_	<u>SPD</u>	<u>ES ID</u>					_
Name of MS4/Coalition City of Albany		N	YR	2	0 A	4	6 4	
4.a. If this report was made available on the internet, what da	ate was it	ро	sted?	·				_
Leave blank if this report was not posted on the internet.	0	5	/ 0	4	/ 2	0	1 8	
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 re	eport,	ans	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 perio	od?	1		○ Y /	es	● N	о]
If No, is one planned?					ΟY	es	• N	0
5.b. Was an Annual Report public meeting held for all MS4s	contribu	tin	g to t	his	repoi	rt di	uring	
this reporting period?					O Y	es	• N	0
If No, is one planned for each?					ΟY	es	• N	o
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	• N	0

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

	SPDES ID
Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMPI III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
1. City of Albany (COA) will update the public contact annually. 2 Joint Report on website (stormwater page). 3. AWD will continue education and operational guidance information to community gro	to lend support in the way of
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
1. SWC has updated the public contact. 2. The 2017 Final Joint Recounty Stormwater Coalition & city stormwater websites. 3. AW education and operational guidance to the Vacant Land Group and Group.	D has led support through
C. How many times was this observation measured or evaluate	ed in this reporting period? [ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in th	
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	et the goals of this MCM during
1. City of Albany (COA) will update the public contact annually. 2 Joint Report on website (stormwater page). 3. AWD will continue education and operational guidance information to community gro community and activist groups to plan and initiate public events.	to lend support in the way of

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
4. COA will coordinate with community and activist groups to pl	lan and initiate public events.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
4. City of Albany (COA) helped coordinate and participated in a Pond with the Buckingham Pond Conservative Group. The SWC participated in the DEC WAVE Program.	
C. How many times was this observation measured or evalua	7
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events) Il during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
1. City of Albany (COA) will update the public contact annually Joint Report on website (stormwater page). 3. AWD will continueducation and operational guidance information to community groups to plan and initiate public events.	ne to lend support in the way of roups. 4. COA will coordinate with

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	(check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 1 3 8 # 1 0 0 %
reporting period (outfall reconnaissanc	screened for dry weather discharges during this the inventory)? 5 7
reporting period?	
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	O Printing
 Cross-Connections 	O Residential Carwashing
O Distribution Centers	○ Restaurants
O 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:	O None
○ Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

		SPDES ID													
Name of MS4/Coalition City of Albany		$ \mathbf{N} \mathbf{Y} \mathbf{R} 2$	2 0 A	4 6 4											
3.b. What types of illicit discharges have	been found during thi	s reporting period	1?												
O Broken Lines From Sanitary Sewer	O Industrial Connections	5													
O Cross Connections	O Inflow/Infiltration														
O Failing Septic Systems	O Pump Station Failure														
• Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overf	lows													
● Illegal Dumping	O Straight Pipe Sewer D	ischarges													
Other: Construction 4. How many illigit discharges/potentia	during t	hia													
4. How many illicit discharges/potentia reporting period?	uuring u	8													
5. How many illicit discharges have been	d?	8													
period?	period? 7. Has the storm sewershed mapping been completed in this reporting period?														
8. Is the above information available in Is this information available on the v If Yes, provide URL(s): Please provide specific address of page URL	veb?	cessed - not home p	• Yes • Yes • Yes												
Password Prot	ected R	estrict	t e d												
h t t p s : / / a c v a r	c g i s . a l]	o a n y c o i	ı n t	у .											
c o m / w e b m a p /															
URL															

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 8 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 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.

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

1. Stormwater staff has reviewed completed construction projects for potential outfalls. 33 new outfalls were identified & mapped. 2. Stormwater staff followed the ORI Inspection Schedule Map and completed ORI on 57 outfalls. 3. Stormwater staff reviewed existing procedures for the IDDE program, no updates were performed. 4. Stormwater staff has collected data for 8 illegal dumping illicit discharges.

C.	How many	times was	this observati	on measured	or evaluated in	this reporting period?
			V1110 010001 1000			

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																					6		
																(ex.:	samp	les/	part.	icip	ants	/event	s

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

\bigcirc	Yes	\circ	No

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

₩ 103 UNU		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. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

<u></u>	SPDE	ES ID		
Name of MS4/Coalition City of Albany	N	7 R 2	0 A 4	6 4
Minimum Control Measures 4: Construction Site and Post-Construction		rol		
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, ord mechanism that provides equivalent protection to the NYS S Stormwater Discharges from Construction Activities?		•		
1b. Has each Town, City and/or Village contributing to this repo equivalent to a NYSDEC Sample Local Law for Stormwater Sediment Control through either an attorney certification or Analysis Workbook?	· Managem	ent and	Erosior	
If Yes, Towns, Cities and Villages provide date of equivalent N	YS Sample ○ 09/20		aw. 13/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	in place?		• Yes	O No
3. How many Construction Stormwater Pollution Prevention Previewed in this reporting period?	Plans (SWP	PPs) ha	ve been	9
4. Does your MS4/Coalition have a mechanism for receipt and comments related to construction SWPPPs?	considerat	ion of pu ● Yes	ablic O No	ONT
If Yes, how many public comments were received during this re	porting per	iod?		0
5. Does your MS4/Coalition provide education and training for SWPPP process?	r contracto	rs about	the loc • 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:

Notices of Violation	#		6	O No Authority
Stop Work Orders	#		5	O No Authority
O Criminal Actions	#			No Authority
O Termination of Contracts	#			No Authority
Administrative Fines	#		1	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, 2 0 1 8

		SPDES ID		
Nan	ne of MS4/Coalition City of Albany	N Y R 2	0 A 4	6 4
	Minimum Control Measure 4. Construction Site Storms	water Run	off Con	<u>trol</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 disturb during this reporting period?	ances of one	acre or 1	nore 8
2.	How many construction projects disturbing at least one acre were during this reporting period?	active in you	ur jurisd	iction 8
3.	What percent of active construction sites were inspected during th	nis reporting	period?	○ NT 0 %
4.	What percent of active construction sites were inspected more that	n once?	1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to the Construction Stormwater Inspection Manual?	his report us ● Yes	e the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pol (SWPPPs) of construction projects that are subject to MS4 review			ans
	If your MS4 is Non-Traditional, are SWPPPs of construction proj public review?	jects made av		
	If Yes, use the following page to identify location(s) where SWPPPs of	can be accesse	ed.	

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID N Y R 2 0 A 4 6 4 City of Albany Name of MS4/Coalition 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department 1 e|p| 0 f W & W е r S р D t а t е r а t u р У Address i i E D 1 0 N r t h t r s r v 0 n е r р е е City Zip N Y 1 2 2 0 Α 1 b a n Phone 3 5 3 0 0 5 1 8 4 4 O Library Address Zip City Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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

_			<u>SPE</u>	<u> DES</u>	ID						
Name of MS4/Coalition	City of Albany	i	N	Y	R	2	0	Α	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. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings.

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

1. The Stormwater Program Coordinator (SWC) e-mailed 49 contractors about the availability of 4-hr E-SC Training Courses on October 23, 2017. 2. The SWC reviewed the forms created by the Albany County Stormwater Coalition. However, the SWC has not implemented any of the information into the City of Albany forms. 3. The SWC has provided erosion and sediment training material at some of the pre-construction meetings.

\boldsymbol{C}	How	many	times	was this	observation	n measured	lor	evaluated	in thi	s reporting	neriod?
•	***	ALL CLAR Y		WATER CITES		ni ilicusul cu		CIMAUMUUM	TAR CARE	o reportant	, porrou.

					7	
:	samp	les/	'pari	tici	pant	:s/events

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

Yes	0	N	'n
1 05	\sim	1 N	u

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

_	T 7	
(Yes	\circ No
•	1 03	\sim 110

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

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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						
7. Evaluating Progress Toward Measurable Goals MCM 4								
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.								
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.								
4. COA will review construction sites.	all SWPPP's on proposed projects and provio	le monthly inspections on active						
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.								
	taff and/or the SWC has reviewed 9 SWPPP's aspections on all active construction sites.	on proposed projects and has						
C. How many time	es was this observation measured or evalua	ted in this reporting period?						
		(ex.: samples/participants/events)						
D. Has your MS4	made progress toward this measurable goal	I during this reporting period? ● Yes ○ No						
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? ● Yes ○ No						
•	rize the stormwater activities planned to mo ing cycle (including an implementation sch	eet the goals of this MCM during						
Courses. 2. The SW Committee and mo	will continue to e-mail contractors about the /C will take the forms created by the Albany of them for best implementation for the City on training material during pre-construction material during material during material during pre-construction material during materi	County Stormwater Coalition Forms of Albany. 3. SWC will provide						

SWPPP's on proposed projects and provide monthly inspections on active construction sites.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

I				SPDES ID	
Name of MS4/Coalition	City of Albany			N Y R	2 0 A 4 6 4
Minimum (Control Mea	sure 5. Post	-Constructio	on Stormwater	<u>Management</u>
The information in the	is section is bein	g reported (che	ck one):		
On behalf of an indOn behalf of a coalHow m		ributed to this	report?		
1. How many and v MS4/Coalition in				anagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
• Filter Systems		1 2	4		
• Infiltration Basins		6	3	0	
Open Channels					
Ponds		1 5	1 2	1 1	
O Wetlands					
Other		1 3	1 1	1	
2. Do you use an o BMPs, inspecti		` •	abase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/B		~		-	mpact
Building Codes	• Municipal C	omprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pr	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	● Land Use Re	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

			SPL	JES I	ע					
Nar	me of MS4/Coalition City of Albany		N	Y	2	0	A	4	6	4
4a	. Are the MS4s contributing to this report involved in a regional/	watershe	d w	vide j	olani	_				No
4b	. Does the MS4 have a banking and credit system for stormwater	· manage	me	nt pr	actio	es?				
						С	Ye	s		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	_				ıt pı	ract	ice	?	No
4d	. How many stormwater management practices have been imple	mented a	s pa	art o	f this	ssys	ten	ı in	thi	S
	reporting period?								3	
5.	What percent of municipal officials/MS4 staff responsible for p training on Low Impace Development (LID), Better Site Design	_	_				atte	nde	ed	
	Infrastructure principles in this reporting period?	()						8	5	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition	n City of Albany	SPDES ID N Y R 2 0 A 4 6 4
6. Evaluating Pro	ogress Toward Measurable Goals MCM 5	
identified in your S	port on your progress and project plans toward stormwater Management Program Plan (SWM litional pages as needed.	-
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
considers the mode	participate as needed in the City Re-Zone Alba el local law language developed as part of the the inventory of built stormwater practices sin	"GILLAC" grant. 2. SWC/staff will
B. Briefly summa Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
Initiative. 2. The Spractices, stormwa	Water Department staff have been involved in SWC researched old developments and project ater practices were GPS and inspection & O&N ted in the annual report. 3. SWC GPS 100 % a	ts to update the inventory of M letters were sent, inventory
C. How many tim	nes was this observation measured or evalua	ted in this reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	
E. Is your MS4 or	n schedule to meet the deadline set forth in	the SWMPP? ● Yes ○ No
•	arize the stormwater activities planned to m ting cycle (including an implementation sch	eet the goals of this MCM during
1. SWC/staff will or record them in the	continue to update the inventory of built storm annual report.	water practices since 2003 and

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

SPDES ID

○ No Yes

● No Yes

● No ○ Yes

○ No _____ • Yes

○ No • Yes

○ No • Yes

○ No Yes

O No

No

No

O No

O No

O No

O No

O No

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	5 4
Name of 1410-4 Countrol.	<u>'</u>							
Minimum Con	trol Measure 6. Stormwat	er Mana	gement fo	r Mu	nicir	al O	nera:	tions
William Con	tiointeasure o. Stormwat	OI IVIAIIA	igement ic	/1 1/1 <i>u</i>	11101	<i>,</i>	pera	LIGIL
The information in th	is section is being reported (check	one):						
On behalf of an inc	lividual MS4							
On behalf of a coa							•	
How m	any MS4s contributed to this rep	ort?						
4 67 71		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•1		4• 1		. •1	:
	h municipal operation/facility			-		•		
	oncern to the MS4 system. For	_		-				.e
	ity has been addressed in the M							
0 \	IP) Plan and whether a self-ass					_		
reporting perio	d. A self-assessment is perfori	ned to: 1)	determine	the sou	ırces	of po	llutan	ts
	erated by the permittee's opera							
1 0	of existing programs and 3) ide			•			ilities	
	dressed by the pollution preven	-		_				
not done alread	v		9		O 1	9	•	
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				Operat		sessm		1:4
				<u>Operat</u> perfort				
Operation/A	ctivity/Facility Ad	dressed i	n SWMP?	periori		ars?	ne pu	,,,,,
			○ No				O No	
	e		○ No				O No	
	enance		○ No			Yes	O No	
			○ No				O No	
-	gement		○ No		• `	Yes	O No	
•	nstruction and Land Disturbance		○ No	•••••	• `	Yes	O No	

Right of Way Maintenance.....

Yes

Marine Operations.... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space.....

Yes Municipal Building.

• Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.....

Yes

Other..... O Yes

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDE	S ID				
Name of MS4/Coalition City of Albany	N	7 R 2	0 A	4	6	4
2. Provide the following information about municipal operati	ons good hou	ısekeep	oing p	rogr	am	s:
• Parking Lots Swept (Number of acres X Number of times swept) #	Acres				4
• Streets Swept (Number of miles X Number of times swept)	#	Miles	1 6	0	0	0
● Catch Basins Inspected and Cleaned Where Necessary	1	#		3	1	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				0
Phosphorus Applied In Chemical Fertilizer		# Lbs.				0
● Nitrogen Applied In Chemical Fertilizer		# Lbs.	3	1	7	2
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nutimes applied to the nearest tenth.)		Acres	3	5 6].[6
3. How many stormwater management trainings have been paduring this reporting period?	rovided to m	unicipa	al emp	loye		5
4. What was the date of the last training?	0 3	0 8	/ 2	0	1	8
5. How many municipal employees have been trained in this	reporting per	riod?		3	7	1
6. What percent of municipal employees in relevant positions stormwater management training?	and departn	nents r	eceive	8	5	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

Name of MS4/Coalition City of Albany

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. 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 and inspections, clean-outs and repairs will be documented.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. SWC reassessed 19 facilities identified in Year 3/3 based on the three-year plan map, approximately one third of the revised facility audit inventory. 2. Staff reviewed catch basin inspection and cleaning schedule and records: 161 repairs, 112 cleaned in the CSS and 41 cleaned in the MS4 areas with 424.5 tons debris removed.
- C. How many times was this observation measured or evaluated in this reporting period?

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 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 and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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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.
- 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 3. SWC has collected and maintained data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.
- C. How many times was this observation measured or evaluated in this reporting period?

9

(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes 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. 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 and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

<u>Minir</u>	num Control Measure 1. Public Edu	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	Better Site Design/Low Impact Development	O Wetland Protection
● Other: C O a l i t i Other	o n	O None t Y o u C a n D o
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

C | 1 | e | a | n | W | a | t | e | r | A | c | t | I | n | f | o

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Stormwater Coalition of Albany County

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

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3. V	Vha nis r														se to	o ac	chi	eve	ed	uca	atio	n a	nd	ou	tre	ach	ı go	als	du	rin	ıg
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O Direct Mailings #Mailings																															
• Kiosks or Other Displays #Locations											8																				
• List-Serves # In List 1 8											1																				
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	○ School Program # Attendees # Attendees																														
TV Spot/Program # Days Run																															
 Printed Materials: Locations (e.g. libraries, town offices, kiosks) 															9	7															
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.

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

BMP 1-3 Websites-Coalition website continues to be maintained. BMP 1-7 List Serve-not updated. BMP1-4 Publications-door hanger publication, not updated. BMP 1-14 Public Programs- Hosted 1 CWP Webcast, but "Making Urban Trees Count" program aborted to due technical problems (participants received access to on line archive of webinar).

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

01			
Yes	3	\circ	No

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

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

Coalition goals for 2018/2019: 1. Maintain/update Coalition website (member info; post DRAFT Joint AR/ SWMP doc for public comment; post new publications); 2. Provide Coalition members with brochures; 3. Provide traditional MS4 members with a Public Education Program Development Tool which displays the location of target audiences (residential, commercial, institution, industrial); the associated pollution generating behaviors; and likely pollutants of concern.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R	2	0				
Minimum Control Measure 2.	Public In	vol	ve	men	ıt/F	ar	<u>tic</u>	ip?	<u>atic</u>	<u>)n</u>			
The information in this section is being reported (check	one):												
On behalf of an individual MS4													
 On behalf of a coalition How many MS4s contributed to this re 	port?	L 2											
1 What amountumities were married for mubic		4º a	_	•	1	•	4-4	:					
1. What opportunities were provided for public development, evaluation and improvement of	f the Storm	ıwa	ter	· Ma	nag				_	ran	n		
(SWMP) Plan during this reporting period?	Check all	tha	t a	pply	:								
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 Comments on SWMP Received 					# (Com	men	ıts					0
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Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				_				
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O Community Meetings					#.	Atte	ende	es					
○ Plantings						5	Sq. F	₹t.					
O Storm Drain Markings						# I	Draiı	ns					
O Stakeholder Meetings					#.	Atte	ende	es					
Volunteer Monitoring						# I	Even	ıts					3
Other: PublicComments	Joi	n t]	D R	A	F	Т	M	S	4	Р	m	t
2. Was public notice of availability of this annu	al report a	nd	Sto	ormv	vat	er I	Maı	nag	gem	ıen	t		
Program (SWMP) Plan provided?										Υe	S	•	No
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O Newspaper Advertising						·	ys Ru						
O TV/Radio Notices					#	Day T	ys Ru	ın					
○ Other:													

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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This report is being submitted for the reporting period ending March 9, $\boxed{2}$

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		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what da	ate was i	it p	oste	ed?					
Leave blank if this report was not posted on the internet.	0	5	/	0	4	/	2 0	1	8
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 submitti	ing a joi	nt r	epo	ort,	ans	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	iod	?			° /[Yes	C	No
If No, is one planned?						0	Yes	C	No No
5.b. Was an Annual Report public meeting held for all MS4s	contrib	utin	ıg t	o tl	his	rep	ort d	luri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes		No.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

BMP 2-2 Annual Report: "New/Updated" MS4 Permit not released; no transition. BMP 2-11 WAVE-3 sites monitored. Organizing WAVE volunteer stream monitoring continues to be popular.

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

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gamn	169/	'nart	tici	nant	a/eventa

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?

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

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

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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If	No	w many illicit discharges/potential illegal connections oorting period? w many illicit discharges have been confirmed during w many illicit discharges/illegal connections have been riod? s the storm sewershed mapping been completed in this No, approximately what percent was completed in this report the above information available in GIS?														epo	rtii	ng p	peri	od'	?							%			
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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.

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

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

To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. CSO map'g completed for C/Cohoes; C/W'vliet; and V/Green Is. Methods developed to delineate storm sewersheds; datasets discussed/obtained UAlb,Beth,T/Col.

C. How many times was this observation measured or evaluated in this re	eporting period?
	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	s reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals	of this MCM during

GRANT: 1. Complete field work- system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s. OTHER: 6.Stock ORI Kits, as needed.

the next reporting cycle (including an implementation schedule).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 \end{vmatrix} 0 \begin{vmatrix} 1 \end{vmatrix} 8$

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

Stormwater Coalition of Albany County

Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training with ACSWCD.	ng-4hr: co-host one 4 hr training
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/oring this reporting period?
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	e
GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspec give tablet w/MS4 Contruction Site Inspection Form to interested M with ACSWCD, 1 4hr E/SC training for Construction Site Operators; to Coalition members for distribution to their contacts; post training i	IS4s. OTHER: 3. Co-sponsor distribute promotional material

tuition(s) as needed, funds permitting.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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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.

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

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

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

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

Yes	\circ	No

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

\circ	Yes	No

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

GRANT:1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection form(s) modeled after NYSDEC Maintenance Guidance - SW Mgmt Practices 3. Purchase/load/give tablets w/PC SMPs Inspection Form(s) to interested MS4s.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	
4. What was the date of the last training?	0 2 / 2 1 / 2 0 1 8
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

7. Evaluating Progress Toward Measurable Goals MCM 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.

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.								

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet.

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

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

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

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

GRANT: 1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop Municipal Self Audit form; 3. Purchase/load/give tablets w/Municipal Self Audit Form to interested MS4s. OTHER: 4. Coordinate circulation of train'g DVDs for members; 5. Fund/organize outside vendor/in-house train'g(s).

MCC form for period ending March 9, 2 0 1 8

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Name of MS4	TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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Section 2 - Contact Information

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- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

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For each contact, select all that apply:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2 0 1 8

SPDES ID

id your MS4 work with partners/coalition to complete some or all permit requirements during this reporting eriod? • Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. FNo, proceed to Section 4 - Certification Statement. The coalition Name Storm Wate Coality Co	Name of MS4 TOWN OF BETHLEHEM		N S	Y R 2	0	4		
Priorion? Pres conflete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. Proproced to Section 4 - Certification Statement. Inter/CoalitionName Stormary CoalitionName Stormary CoalitionName (con't) A 1 b a n y C o u n t y B e a 1 t h B 1 d coalition. Stormary CoalitionName (con't) A 1 b a n y C o u n t y B e a 1 t h B 1 d coalition. State Zip N Y 1 2 2 0 2 - Asii N 2 1 2 2 0 2 - Asii N 3 1 2 2 0 2 - Asii N 4 4 7 - 5 6 4 5 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Task MM1 P u b 1 i c a t i o n s - P r o g r a m s - W e b s i t e MM2 S W M P D o c - A R P u b 1 i c I n p u t s - W A V E S t r MM3 S w i m M a p p e r - D R I K i t s - O F & S y s M a p g MM4 S w i m M a p p e r - D R I K i t s - O F & S y s M a p g MM5 S w i m M a p p e r - D R I K i t s - O F & S y s M a p g MM6 P r o g M a p - F a c T r a i n g : D V D s - W G M t g s Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Section 3 - Partner Information							
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. Tho, proceed to Section 4 - Certification Statement. Interproduction Name Storman Watter Coalition Name (con't) Alibany County NyR 20 Separate Sheet for each MS4 in the coalition. Separate Sheet for each MS4 in the coal	Did your MS4 work with partners/coalition to complete some or all period?	ermit req	uiremen	nts durir	-			-
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MCC form for period ending March 9, 2 0 1 8

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Name of MS4	TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8

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, 2 0 1 7

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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The information in	this section is being reported (check o	ne):							
On behalf of an i	palition	.0	1 2						
How	many MS4s contributed to this rep	ort?							
1. Targeted Pub	olic Education and Outreach Best	Managem	ent Pr	actices					
Check all topics t	hat were included in Education and	Outreach o	during t	this repo	orting p	eriod			
Construction Site	es		• Pe	sticide a	nd Fert	ilizer	App	licat	ion
• General Stormwa	ater Management Information		• Pe	t Waste	Manag	ement			
Household Hazar	rdous Waste Disposal		• Re	cycling					
O Illicit Discharge	Detection and Elimination		O Rij	parian C	Corridor	Prote	ction	ı/Res	storatio
O Infrastructure M	aintenance		O Tr	ash Mar	nagemen	nt			
O Smart Growth			• Ve	hicle W	ashing				
O Storm Drain Man	rking		0 W	ater Cor	servatio	on			
• Green Infrastruct	ture/Better Site Design/Low Impact Design/Low	evelopment	O W	etland P	rotectio	n			
Other:			O No	one		ġ.		400	
Other									
	ences targeted during this reporti	ng period:							
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O Residential	Developers								
O Businesses	• General Public								
O Restaurants	O Industries								
Other:									

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

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

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWIIII.C.1. Submit additional pages as needed.] (1) [] [] [] [] [] [] [] [] [] [
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
(1-1)Finalize Target Audience Maps for posting;(1-3)Review a web content; (1-9)Promote publications in email and hard copy have required signage. (1-16)Post WQ message on website; (1-(1-18) Advance stormdrain markers; handouts etc.(1-20)Responducation of permanent practices O&M.	y formats; (1-11)Ensure new SMP -17) Update Town Hall brochures;
B. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurabl
Goal.	ifting grans/tymas of agreem Mans
	b content and made minor changes.
Goal. Town completed analysis and revised Target Area Maps, ident have been posted to website. The Town has reviewed some we	b content and made minor changes.
Goal. Town completed analysis and revised Target Area Maps, ident have been posted to website. The Town has reviewed some we	b content and made minor changes.

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

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

O No

Rain Garden Sign at Elm Ave Park will be removed and Temporarily Stored for re-installation once new rain garden is designed and built. Existing Post Construction SW Practices without signage will be identified and signs created over multiple years. Distribute Stromwater literature at Household Hazardous Waste Collection Day. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking building permits and monitor amounts distributed.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition TOWN OF BETHLEHEM							N	Y	R	2	0	A	2	0	8
Minimum Control Measur	e 2. 1	Public I	nvo	olv	em	en	t/P	ar	tici	ipa	ıtic	on			
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this re	port?													
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

	5	SPD	ES II)				
Name of MS4/Coalition TOWN OF BETHLEHEM		N	YR	2	0	А	2	0 8
4.a. If this report was made available on the internet, what date wa	as it	po	sted:	?				
Leave blank if this report was not posted on the internet.			1		1			
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	join	t re	port,	ans	wei	r 5.t	o	
5.a. Was an Annual Report public meeting held in this reporting pulse of the meeting?	erio	d?	1	Ē	0	Yes	s	● No
If No, is one planned?					0	Yes	s (• No
5.b. Was an Annual Report public meeting held for all MS4s contr	ibu	ting	g to t	his	rep	ort	dur	ring
this reporting period?					0	Yes	s (• No
If No, is one planned for each?					0	Yes	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	Yes	s (• No

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
7. Evaluating Progress Toward Measurable Goals MCM	2
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	경영 하다 하는 아이들 때문에 가장 프라이트 이 아이들이 살아 보니 아이들이 아니라 아이들이 아니다.
A. Briefly summarize the Measurable Goal identified in the	he SWMPP in this reporting period.
(2-1)Update stormwater contact information and post Joint A Continue and enhance "Track a Concern" tracking system for mitigation approaches; (2-6) Conduct at least 3 community cl trees with stormwater educational awareness FAQ sheet for o	r stormwater issues, complaints and leanup days. (2-n) Install 5-10 street
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Stormwater contact information was updated and posted. Within the Towns Track a Concern the town received and res The Town successfully continued the community clean up ev The Town installed 63 trees planted to improve water quality	vents (5); 4/22, 5/27, 6/28, 8/15, 9/26
C. How many times was this observation measured or eva	aluated in this reporting period?
	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	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	o meet the goals of this MCM during
	and posting of Final Annual report.

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

SPDES ID

Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported	I (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?
1. Enter the number and approx. percen	t of outfalls mapped: 4 6 6 # 9 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this ce inventory)?
3.a. What types of generating sites/sewersh reporting period?	heds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
○ Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	• None
ORI based on	rotating schedule
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

												SPDI	ES ID					
Name of MS4/Coalition	TOWN OF	BETHL	ЕНЕМ									N	YR	2	0	A 2	0	8
3.b.What types of	illicit d	ischar	ges ha	ave	been	fou	nd d	urin	g th	is re	por	ting	peri	od?				
O Broken Lines From	m Sanitar	y Sewe	er		O In	dust	rial (Conne	ection	ns								
O Cross Connections	S				• In	flow	/Infil	tratio	n									
O Failing Septic Sys	stems				O Pu	ımp	Statio	on Fa	ilure									
O Floor Drains Com	nected To	Storm	Sewer	rs	O Sa	nita	ry Se	wer (Over	flows								
Illegal Dumping					O St	raigl	nt Pir	e Se	wer :	Disch	arge	s						
• Other:					ON													
	e c t	iv	е	s		d i	m	e n	t	C	0	n	t a	i	n	m e	n	t
4 Han 21	المراد الماد		/mata	42.1	211				1.	1						~ 41.		
4. How many illi reporting peri-		arges	poten	ша	meg	gai c	onne	ection	ns n	ave	jeen	i dei	ecte	ı aı	urin	g tm	S	3
5. How many illi	cit disch	arges	have	bee	n coi	nfiri	ned	duri	ng t	his r	epo	rting	g per	iod	?	V Z		3
6. How many illiperiod?	cit disch	arges	/illega	l co	nnec	etion	s ha	ve b	een	elimi	nat	ed d	urin	g th	is re	por	ting	0
periou.																		
7. Has the storm If No, approxim				_									riod	?	0	Yes	•	7
ii No, approxiii	natery w	nat per	cent v	vas	com	picie	u iii	unsı	сро	rung	per	iou:				9	5	ુ ક
8. Is the above in						?									•	Yes	C	No
Is this information of Yes, provide			on th	ie w	eb?										0	Yes	•	No
Please provide s			s of na	ge s	where	e ma	n(s)	can l	ne ac	ccess	ed -	not	home	e na	ge			
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	ar or a country	CRDEC ID	S ID OILIN.	
Name of MS4/Coalition TOWN OF BETHLEHEM		SPDES ID N Y R 2	2 0 A 2	0 8
12. Evaluating Progress Toward Measurable Goals MCN	м 3			
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S III.C.1. Submit additional pages as needed.				Part
A. Briefly summarize the Measurable Goal identified in	the SWMP	in this repo	orting per	iod.
(3-1) Utilize Target Area Maps to prioritize mapping additional collection areas; (3-5) Attempt to screen all newly identified identified; (3-8) Review and update IDDE procedures; (3-8) SWPPPs; (3-9) Develop GIS/Sharepoint system for tracking	ed outfalls an Use GIS to 1	d 20% of pre-	viously	
B. Briefly summarize the observations that indicated the Goal.	e overall effe	ectiveness of	this Meas	urable
The Town created a work effort to map all of the existing st we accomplished an about 95% completion rate. Ongoing a stormwater collection systems and outfall locations. The To now outfalls last year. Significantly improved tracking for d sites/applications.	effort was ma own was able	de to identify to screen 100	y and locat 0 of the 40	te 00
C. How many times was this observation measured or ev	valuated in t	his reporting	g period?	
				1
D. Has your MS4 made progress toward this measurable	e goal durin		ing period • Yes	1?
E. Is your MS4 on schedule to meet the deadline set forth	h in the SW	MPP?		
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	THE RESERVE OF STREET, STREET, ST. S. P. L	goals of this	○ Yes MCM dui	• No
Continue to map new outfalls as described previously. Com and program elements (outfalls, PCSP and municipal system boundaries for all stormwater conveyances system. Complewill prioritize the newly mapped outfalls),	plete mappir ns). Delineat	e strom sewe	r shed	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8

Minimum Control Measures 4 as	nd 5.		
Construction Site and Post-Construction	the second secon		
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, ordin mechanism that provides equivalent protection to the NYS SP Stormwater Discharges from Construction Activities?			
stormwater Discharges from Constitution Metricles.		• ics	O NO
1b. Has each Town, City and/or Village contributing to this report equivalent to a NYSDEC Sample Local Law for Stormwater M Sediment Control through either an attorney cerfification or unAnalysis Workbook?	Management and using the NYSDE	Erosion	
If Yes, Towns, Cities and Villages provide date of equivalent NYS	이 아니라 아이들은 얼마 없는데 아니라 아이를 하다.	aw. 03/2006	o nt
2. Does your MS4/Coalition have a SWPPP review procedure in	place?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Pla reviewed in this reporting period?	ns (SWPPPs) ha	ve been	9
4. Does your MS4/Coalition have a mechanism for receipt and cocomments related to construction SWPPPs?	onsideration of p	ublic	O NT
If Yes, how many public comments were received during this repo	orting period?		0
5. Does your MS4/Coalition provide education and training for c SWPPP process?	ontractors about	t the loca	al • No

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

Notices of Violation	#	1	4	O No Authority
O Stop Work Orders	#		2	O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#	18		O No Authority
 Administrative Fines 	#	1	4	O No Authority
O Civil Penalties	#	File		O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
• Other	#		1	 No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
Minimum Control Measure 4. Construction Site Stor	mwater 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 distuduring this reporting period?	arbances of one acre or more
2. How many construction projects disturbing at least one acre we during this reporting period?	ere active in your jurisdiction 3 0
3. What percent of active construction sites were inspected during	this reporting period? ONT
	1 0 0 %
4. What percent of active construction sites were inspected more t	han once? ONT
5. Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	• Yes O No O NT
6. Does your MS4/Coalition provide public access to Stormwater (SWPPs) of construction projects that are subject to MS4 revi	
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	y. 그렇게 100g july 100g Gliff 1960km, 유리를 바라가 맞는 모든 1960km 1960km

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	TOWN OF BETHLEHEM			YR	2 (A	2	8 0
Use this page to repidentified in your S	port on your progress and progress Toward Measurable of the progress and progress and progress and progress and progress as needed.	ject plans toward ac						nrt
	rize the Measurable Goal ic				2000	-	erio	d.
complaint procedu (4-7)Review and u	pdate SWPPP review written res;(4-5)Review and update of pdate Pre-Construction written roved SWPPP's, back-load of	construction inspect en procedures; (4-8)	tion and en)Utilize GI	forcer	nent	proc		
B. Briefly summa Goal.	rize the observations that in	ndicated the overal	ll effective	ness o	of thi	s Me	easui	rable
- All SWPPPs, act SWPPPS and data	cted formal, routine inspection ive and completed, are mapped onto the Town share point sit to Standard written procedure	ed. The Town has b te.	ack loaded	about			nisto	ric
C. How many tim	es was this observation mea	asured or evaluate	d in this re	eporti	ng pe	eriod	1?	
								1
D. Has your MS4	made progress toward this	measurable goal d	luring this		rting		od?	cipants O No
E. Is your MS4 or	n schedule to meet the deadl	line set forth in the	e SWMPP	?				
	rize the stormwater activition			of thi		O Ye		No ng
C		DANKE FORM A SERVICE					TPI	

See program requirements administration draft MS4 permit) for goals pertaining to procedures The town will update MS4 construction site inspection forms and procedures to meet anticipated changes in MS4 permit and existing known updates to construction activity permit MYSDEC standards and Specifications for erosion and Sediment Control ("Blue Book"). Town will review and update preconstruction meeting requirements and revise existing pre-construction meeting form and procedures as needed.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 3$

Name of MS4/Coalition	TOWN OF BETHLE	HEM					N	YR	2	0 A	2 0
Minimum	Control Mea	sure 5.	Pos	t-Cons	tructio	on Stor	rmw	ater I	Mai	<u>1agen</u>	nen
The information in th	nis section is bein	g reporte	ed (che	eck one):							
On behalf of an ineOn behalf of a coaHow m		ributed t	o this	report?							
1. How many and MS4/Coalition i	what type of pos nventoried, insp								has	your	
		# Invento	ried	Inspec	tions		imes tained				
Alternative Practice	ees	1	3	ADE.							
Filter Systems		3	6		4	BE	2				
Infiltration Basins		1	0	-10	1		1				
Open Channels		1	7	MA		CALE I					
Ponds		2	7	a ta							
Wetlands			1								
Other		2	2								
3. What types of	ons and mainta	anance? practic	es hav	e been	used to	implen	nent I			• Yes	
○ Building Codes	Municipal Co	omprehe	nsive 1	Plans							
Overlay Districts	• Open Space I	Preserva	tion Pr	ogram							
Zoning	O Local Law or	r Ordina	nce								
○ None	• Land Use Re	gulation	/Zonin	g							
O Watershed Plans	Other Compr	ehensive	Plan								
O Other											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPI	DES	ID						
Nai	me of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8
4a	. Are the MS4s contributing to this report involved in a regional/wat	ershed v	vide	pla	nni		effo Yes			No
4b	. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt p	ract	ice	s?				
						0	Yes	3	•	No
4c	. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a storm									
						-	Yes			No
4d	. How many stormwater management practices have been implement	ted as pa	art o	f th	is s	syst	tem	in	thi	S
	reporting period?								6	
5.	training on Low Impace Development (LID), Better Site Design (BS						tter	ıde	d	
	Infrastructure principles in this reporting period?						1	2	9	%

This report is being submitted for the reporting period ending March 9, 2 0 1 8

	SPDES ID
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
6. Evaluating Progress Toward Measurable Goals MCM	15
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (S III.C.1. Submit additional pages as needed.	[1] [18] [1] [1] [1] [1] [1] [1] [1] [1] [1] [1
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
(5-5)Review and update SWPPP review written procedures; track and inventory all post-construction practices within M to track all inspections/maintenance for Town owned storms	S4; (5-12)Utilize Town GIS/Sharepoint
B. Briefly summarize the observations that indicated the Goal.	e overall effectiveness of this Measurabl
The Town developed a layer with the Town's GIS program practices. (Carryover from last year) all post construction pr	
The Town did not conduct inspection of private post-constructions method for Town owned stormwater practices. The last Year	
C. How many times was this observation measured or ev	valuated in this reporting period?
D. Has your MS4 made progress toward this measurable	e goal during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set fortl	
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	[[[[[[[[[[[[[[[[[[[[
Complete inspections on all Town owned PCSP. Integrate T requirements for PCSP with the Towns HTE work order sys Town owned post construction SW practices for information documentations. SWPPP review document procedures to be	stem. Continue to contact owners of non and certifications and maintenance

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

2 0 1 8

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	TOWN OF BETHLEHEM	N	Y	R	2	0	A	2	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

Operation/Activity/Facility	Addressed in		years?	the past 3
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	• No	O Yes	• No
Winter Road Maintenance		O No	O Yes	• No
Salt Storage	• Yes	○ No	O Yes	• No
Solid Waste Management		O No	O Yes	• No
New Municipal Construction and Land Disturba	nce • Yes	○ No	O Yes	No
Right of Way Maintenance	• Yes	○ No	O Yes	No
Marine Operations		• No	O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space		○ No	• Yes	O No
Municipal Building		○ No	O Yes	• No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No		• No
Other	O Yes	• No	O Yes	• No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$

	SPI	DES II)					
Name of MS4/Coalition TOWN OF BETHLEHEM	N	YR	. 2	0	A	2	0	8
2. Provide the following information about municipal operations	good h	ousek	кеер	ing	pr	og	ran	15:
• Parking Lots Swept (Number of acres X Number of times swept)		# Ac	res					7
• Streets Swept (Number of miles X Number of times swept)		# Mi	les	11	167	1	2	0
O Catch Basins Inspected and Cleaned Where Necessary			#			Ti		
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [9
O Phosphorus Applied In Chemical Fertilizer		# L	bs.					
● Nitrogen Applied In Chemical Fertilizer		# L	bs.		2	0	0	0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.) 	per of #	# Acre	s [0].[
3. How many stormwater management trainings have been providuring this reporting period?	ided to	muni	cipa [l er	np	loy	ees	0
4. What was the date of the last training?	3	1	1	1	2	0	1	6
5. How many municipal employees have been trained in this repo	orting p	eriod	?					0
6. What percent of municipal employees in relevant positions and stormwater management training?	d depar	tment	ts re	cei		1	0	%

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

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

Name of MS4/Coalition	TOWN OF BETHLEHEM		N	Y	R 2	0	A	2 0	8
7. Evaluating Pro	gress Toward Measurable Goals I	МСМ 6							
identified in your St III.C.1. Submit addi	ort on your progress and project pla ormwater Management Program Pl tional pages as needed.	an (SWMPP), incl	udir	ng re	equire	eme	nts ii		
(6-1)Review and up audits and schedule street cleaning oper	rize the Measurable Goal identified odate current list of Town owned far to reinspect; (6-3,4)Coordinate with ations (6-8)Coordinate with Highway oversee Third-Party Contracted En	cilities; (6-2)Estab th Highway Dept. yay Dept regarding	lish rega Haz	date rdin	es of	past	faci	lity and	
B. Briefly summar Goal.	ize the observations that indicate	ed the overall effe	etive	enes	s of t	his	Mea	sur	able
locations have been Department for CB	loped a GIS layer showing the loca added to GIS. 20 facility audits we cleaning progressed or performed by was conducted on September 30.	ere conducted. No by the highway de	cooi parti	din men	ation t. The	with Ho	h Hig ousel	ghwa nold	ay

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

No progress made on Third-Party Contracted Entity Certification Statements.

•	m this reporting periou.
	2
). Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/even
	● Yes ○ No
2. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP?

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

Email town staff minimally (2x) with stormwater program updates about town initiatives changes in MS4 construction Activity Permit regs and other pertinent information. SW program coordinator will identify new staff and show rain check DVD. Complete all municipal facility self audits Establish and oversee Third-Party Contracted Entity Certification Statements.

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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

<u>Minir</u>	num Control Measure 1. Public Edu	ucation and Outreach
The information in this	s section is being reported (check one):	
On behalf of an indiOn behalf of a coaliHow ma		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardon	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	• Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
● Other: C O a 1 i t i Other	o n	O None t Y o u C a n D o
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	○ Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Stormwater Coalition of Albany County

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

SWMPv5 (April, 2017) BMP 1-3 Website: continue to maintain Coalition website (post mandated documents; post educational material; post meeting announcements; pay invoice). BMP 1-7 List Serve: update ACCESS database; BMP 1-4 Publications: update door hanger publication; BMP 1-14 Public Programs-Organized By Coalition-host 1 CWP webcast.

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

BMP 1-3 Websites-Coalition website continues to be maintained. BMP 1-7 List Serve-not updated. BMP1-4 Publications-door hanger publication, not updated. BMP 1-14 Public Programs- Hosted 1 CWP Webcast, but "Making Urban Trees Count" program aborted to due technical problems (participants received access to on line archive of webinar).

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

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	Vec	\bigcirc No	

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

\circ	Yes	C

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

Coalition goals for 2018/2019: 1. Maintain/update Coalition website (member info; post DRAFT Joint AR/ SWMP doc for public comment; post new publications); 2. Provide Coalition members with brochures; 3. Provide traditional MS4 members with a Public Education Program Development Tool which displays the location of target audiences (residential, commercial, institution, industrial); the associated pollution generating behaviors; and likely pollutants of concern.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

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 On behalf of a coalition How many MS4s contributed to this re 	port?	L 2											
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1. What opportunities were provided for public development, evaluation and improvement of	f the Storm	ıwa	ter	· Ma	nag				_	ran	n		
(SWMP) Plan during this reporting period?	Check all	tha	t a	pply	:								
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O Storm Drain Markings						# I	Draiı	ns					
O Stakeholder Meetings					#.	Atte	ende	es					
Volunteer Monitoring						# I	Even	ıts					3
Other: PublicComments	Joi	n t]	D R	A	F	Т	M	S	4	Р	m	t
2. Was public notice of availability of this annu	al report a	nd	Sto	ormv	vat	er I	Maı	nag	gem	ıen	t		
Program (SWMP) Plan provided?										Υe	S	•	No
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• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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Name of MS4/Coalition Stormwater Coalition of Albany County	1	1	Y R	2	0			
4.a. If this report was made available on the internet, what dat	e was it	po	sted	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	4]/	2	0	1 8
4.b. For how many days was/will this report be posted?							-	1 4
If submitting a report for single MS4, answer 5.a If submitting	ng a joint	t re	eport,	ans	swe	r 5.b)	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng perio	d?	· ,		C	Yes	;	○ No
_			/] /			
If No, is one planned?					С	Yes	,	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribut	in	g to t	his	rep	ort	dui	ring
this reporting period?					С	Yes	;	• No
If No, is one planned for each?					С	Yes	;	• No
6. Were comments received during this reporting period?					С	Yes	;	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.								
o with in response to comments to this report.								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

BMP 2-2 Annual Report: "New/Updated" MS4 Permit not released; no transition. BMP 2-11 WAVE-3 sites monitored. Organizing WAVE volunteer stream monitoring continues to be popular.

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?

_	_		
		V_{ec}	\bigcirc No

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

\bullet Yes \circ N	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).

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Stormwater Coalition of Albany County

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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8. Is	the	e ah	ov	e iı	nfo	rm	atio	on :	ava	ila	ble	in	GI	S?													•	Υe	es	0	No
Is	thi	s in	fo	rm	ati	on a	ava	ila																				Ye			No
	Ye	-								c																					
PI URI	ease	pro	OV10	ae	spe	C1I	ic a	.aai	ress	OI	pag	ge v	wne	ere	ma	p(s) ca	ın b	e a	cce	sse	a -	not	no	me	pa	.ge.				
Р	a	s	s	W	0	r	d		Р	r	0	t	е	С	t	е	d		R	е	ន	t	r	i	С	t	е	d			
h	t	t	р	ន	:	/	/	a	С	v	a	r	С	g	i	ន		a	1	b	a	n	У	С	0	u	n	t	У	•	С
С	0	m	/	W	е	b	m	a	р	/																					
URI																															

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

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

		 SPI)ES	\mathbf{D}					
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.

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

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

To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. CSO map'g completed for C/Cohoes; C/W'vliet; and V/Green Is. Methods developed to delineate storm sewersheds; datasets discussed/obtained UAlb,Beth,T/Col.

C. How many times was this observation measured or evaluated in this re	eporting period?
	1
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this	s reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals	of this MCM during

GRANT: 1. Complete field work- system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s. OTHER: 6.Stock ORI Kits, as needed.

the next reporting cycle (including an implementation schedule).

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Stormwater Coalition of Albany County

Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training with ACSWCD.	ng-4hr: co-host one 4 hr training
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
C. How many times was this observation measured or evaluated i	1
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/e
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedul	e e
GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspec give tablet w/MS4 Contruction Site Inspection Form to interested M with ACSWCD, 1 4hr E/SC training for Construction Site Operators; to Coalition members for distribution to their contacts; post training in	IS4s. OTHER: 3. Co-sponsor ; distribute promotional material

tuition(s) as needed, funds permitting.

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	SPL	ES	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.

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

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

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

			1		
(ex.:	samples/	part:	icipant.	s/events)	

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

Yes	\circ	No

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

\circ	Yes	No

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

GRANT:1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection form(s) modeled after NYSDEC Maintenance Guidance - SW Mgmt Practices 3. Purchase/load/give tablets w/PC SMPs Inspection Form(s) to interested MS4s.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
2. Provide the following information about municipal operat	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Unmber of
3. How many stormwater management trainings have been p	provided to municipal employees
during this reporting period?	
4. What was the date of the last training?	0 2 / 2 1 / 2 0 1 8
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments receive

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

SWMPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4 F.

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

GRANT: To explain grant funded Coalition mapping, effectiveness is evaluated across all MCMs and individual BMPs ignored. Storm system & program map'g (outfalls-correct/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet.

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

				0					
samples/participants/events									

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

, i	-		 -	
) \	Zes.	\circ	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).

GRANT: 1. Complete field work- system and program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop Municipal Self Audit form; 3. Purchase/load/give tablets w/Municipal Self Audit Form to interested MS4s. OTHER: 4. Coordinate circulation of train'g DVDs for members; 5. Fund/organize outside vendor/in-house train'g(s).

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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		

Additional Watershed Improvement Strategy Best Management Practices

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

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

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

L	Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b				ogens	
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1.	. Does your MS4/Coalitio	on have an education	program addressing in	pacts of		
	phosphorus/nitrogen/pa	thogens on waterboo	lies?	○ Yes	\bigcirc No	N/A
2.	. Has 100% of the MS4/C	Coalition conveyance	system been mapped in		O No	• N/A
	If N/A, go to question 3.					
	If No, estimate what perc	entage of the conveya	nce system has been map	ped so far.		%
	Estimate what percentage	e was mapped in this re	eporting period.			%

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		Stormwater Coalition of Al	lbany County		N Y R 2	0	
Na	me of MS4/Coalition				N I R Z	0	
3.	•	/Coalition have a sceen Plan Program?		nveyance Systen	n (infrastructu ○ Yes	re) Insp O No	ection N/A
4.	-	rcentage of on-site or rehabilitated a		•		n inspec	ted %
5.	NYSDEC SPDI (GP-0-08-001) t	Coalition develope ES General Permit o reduce pollutant usand square feet	t for Stormwater ts in stormwater	r Discharges fro	om Constructio	on Activ	ities
6.	runoff from nev equal to one acr Permit for Stor	Coalition develope w development and re that provides eq mwater Discharge State Stormwater I	d redevelopmen quivalent protectes from Constru	t projects that d tion to the NYS ction Activities	listurb greater DEC SPDES ((GP-0-08-001)	than or General , includi	
7a	•	/Coalition have a rogen/pathogen lo	0.	gram to reduce e	erosion or • Yes	O No	• N/A
7 b	.How many proj	ects have been site	ed in this report	ing period?			
7c	. What percent o	f the projects incl	uded in 7b have	been completed	l in this report	ing peri	od?
7d	.What percent o	f projects planned	l in previous yea	ars have been co	mpleted?		%
					○ No	Projects	Planned
8a	•	Coalition develope cy that addresses	-		_	wned	• N/A
8b	•	Coalition develope cy that addresses ned lands?	_		_		• N/A

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
9. Has your MS4/Coalition developed and implemented a progra	m of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	aste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A