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

		SPI	DES	ID						
Name of MS4	City of Cohoes	N	Y	R	2	0	A	2	4	3

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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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 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
- O Local Stormwater Public Contact
- 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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For each contact, select all that apply:

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- O Local Stormwater Public Contact
- 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 City of Cohoes	N	Y	R	2	0	A	2	4	3

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
Shawn		Morse
Title (Clearly print title of individual signing report)		
Maycr		
Signature		Dete
		Date / / / /

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

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

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

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

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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 City of Cohoes Y R 2 0 A N 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: Cleanup Events 2 # Events Comments on SWMP Received # Comments 0 Community Hotlines 7 5 6 Phone# 4 5 Phone # Phone # Phone# Phone# Phone# Phone # Phone # Phone # Phone# Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events O Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No O List-Serve # In List O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: Common Cou

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

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

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

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4.a. If this report was made available on the internet, what dat	te was it	t po	sted	?					
Leave blank if this report was not posted on the internet.	0	4	1 2	4	1	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 joir	it re	eport,	ans	wer	5.b.			
5.a. Was an Annual Report public meeting held in this reporti	no nerio	d?				Yes	0	N	0
If Yes, what was the date of the meeting?	0	4	/ 2	4	1	2 0		8	1
If No, is one planned?					0	Yes	C	No	0
5.b. Was an Annual Report public meeting held for all MS4s c	ontribu	ting	g to t	his :	repo	ert d	luri	ing	
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	C	No.)

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

Name of MS4/Coalition City of Cohoes	NYR20A243
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 (SV III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in t	he SWMPP in this reporting period.
Host Spring Clean-Up/ Hazardous Waste & Electronic Recyclestributed literature with information about water quality.	cling. Host Beautification Day.
B. Briefly summarize the observations that indicated the Goal.	overall effectiveness of this Measurable
Public participation has been relatively strong at events. Have Education Facebook Page.	e reached 401 "likes" on Stormwater
C. How many times was this observation measured or eva	duated in this reporting period?
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	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation s	
Continue these programs and implement new programs to inv	volve more residents.

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.

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed t 	to this report?
1. Enter the number and approx. perce	nt of outfalls mapped: 105#100%
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	O Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	O None
Eddy Health	Care Facility
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 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 City of Cohoes NYR20A 8. URL(s) con't .: Please provide specific address of page where map(s) can be accessed - not home page URL URL URL 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes O No 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? Yes ONO ONT 11. What percent of staff in relevant positions and departments has received IDDE training?

5 0 %

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 Cohoes	N Y R 2 0 A 2 4 3
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12. Evaluating Progress Toward Measurable Goals MCN	43
Use this page to report on your progress and project plans to identified in your Stormwater Management Program Plan (SIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in	the SWMPP in this reporting period.
Complete, distribute, and file IDDE program and track dete	cted and eliminated illicit discharges.
B. Briefly summarize the observations that indicated the	e overall effectiveness of this Measurable
Education of Continue Sware and Continue Continu	
Written procedures lead to an organized tracking system and illicit discharges. Work request forms documented with "Fa	
illicit discharges. Work request forms documented with "Fa	cility Dude" software.
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illicit discharges. Work request forms documented with "Fa	valuated in this reporting period? [ex.: samples/participants/ete goal during this reporting period?
C. How many times was this observation measured or ev	valuated in this reporting period? [ex.: samples/perticipants/e e goal during this reporting period? • Yes • No
C. How many times was this observation measured or ev	raluated in this reporting period? [EX.: samples/perticipants/ete goal during this reporting period? • Yes O No
	valuated in this reporting period?

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3

Minimum Control Measures 4 and	d 5.		
Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition 			
How many MS4s contributed to this report? []			
1a. Has each MS4 contributing to this report adopted a law, ordinal mechanism that provides equivalent protection to the NYS SPD		Permit for	
Stormwater Discharges from Construction Activities?		• Yes	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 us	anagement	and Erosion	and
Analysis Workbook?		Yes O No	ONT
If Yes, Towns, Cities and Villages provide date of equivalent NYS	Sample Loc	al Law.	
	O 09/2004	● 03/2006	ONT
2. Does your MS4/Coalition have a SWPPP review procedure in p	olace?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plan reviewed in this reporting period?	s (SWPPPs) have been	1
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?		of public Yes ● No	ONT
If Yes, how many public comments were received during this report	ting period?		
5. Does your MS4/Coalition provide education and training for co SWPPP process?	ntractors al	bout the loca ○ Yes	No

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

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$ 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							
Name of MS4/Coalition City of Cohoes	NA	R	2	0	A	2	4	3

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Cor	itrol
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 3
3.	What percent of active construction sites were inspected during this reporting	period?	1 - 1
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?	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	al?	ans
	If your MS4 is Non-Traditional, arc SWPPPs of construction projects made av		Transa
	public review?	O Yes	O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

	SPDES ID
Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
6. con't.: Submit additional pages as needed.	
O MS4/Coalition Office	
Department	
Address	
City	Zip
Phone	
O Library	
Address	
City	Zip
Phone	J
()	
O Other	
Address	
City	Zip
Phone	
(
	here SWPPPs can be accessed - not home page.
URI.	
URL	

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

Name of MS4/Coalition	City of Cohoes		NYR20A243
7. Evaluating Prop	gress Toward Measurable Goa	als MCM 4	
identified in your St	ort on your progress and project formwater Management Program tional pages as needed.		
A. Briefly summar	rize the Measurable Goal ident	tified in the SWM	IPP in this reporting period.
Document construc	tion site inspection and enforce	procedures.	
B. Briefly summar Goal.	rize the observations that indic	ated the overall e	effectiveness of this Measurable
	ures by identifying who is responents noted in inspections were co		
C. How many time	es was this observation measur	ed or evaluated in	n this reporting period?
D. Has vour MS4 n	nade progress toward this mea	surable goal dur	(ex.: samples/participants/event
D. Mas your 17104 M	nade progress toward this inca	isur anic goar dur	• Yes O No
E. Is your MS4 on	schedule to meet the deadline	set forth in the S	WMPP? ● Yes ○ No
	ize the stormwater activities pl ng cycle (including an impleme		e goals of this MCM during
Continue to save all Periodically review	inspection reports and resolve of procedures to ensure they are ac	construction site is:	sues as quickly as possible.

Revised

MS4 Annual Report Form

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

If submitt	ing this form as p	part of a joint rep	port on behalf of	a coalition leave SPD	ES ID blank.
Name of MS4/Coalitio	City of Cohoes			SPDES ID N Y R	2 0 A 2 4 3
Minimum	Control Mea	asure 5. Pos	t-Construction	on Stormwater M	Management
The information in t	his section is bei	ng reported (che	eck one);		
On behalf of an in On behalf of a con		tributed to this	report?	ı	
1. How many and	what type of po	st-construction	ı stormwater m	anagement practices	has your
	,,	# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
Filter Systems		4	2		
● Infiltration Basins		1			
O Open Channels					
• Ponds		1 2	2	2	
O Wetlands					
O Other		2	1		
2. Do you use an BMPs, inspect	and the second s		abase, spreads	heet) to track post-	construction ● Yes ○ No
3. What types of Development/I				implement Low In inciples?	npact
O Building Codes	O Municipal C	Comprehensive I	Plans		
O Overlay Districts	O Open Space	Preservation Pr	ogram		
Zoning	• Local Law o	or Ordinance			
O None	O Land Use R	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

Green

Inra

for

Code

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.

 4b. Does the MS4 have a banking and credit system for stormwater not account to the SWMP Plans for each MS4 contributing to this report included and approval of banking and credit of alternative siting of a storm to the stormwater management practices have been implement reporting period? 5. What percent of municipal officials/MS4 staff responsible for pro- 	SPDES ID			
Name of M	S4/Coalition City of Cohoes	buting to this report involved in a regional/watershed wide planning effort? Yes O No banking and credit system for stormwater management practices? O Yes No for each MS4 contributing to this report include a protocol for evaluation king and credit of alternative siting of a stormwater management practice? O Yes No ter management practices have been implemented as part of this system in this O		
4a. Are ti	ne MS4s contributing to this report involved in	n a regional/watershed wide pl		
			• Yes	O No
4b. Does	the MS4 have a banking and credit system for	stormwater management prac	etices?	
			O Yes	No
	HT [47 HE] - HT - HT - HT - HT - HT - HT - HT - H		ent practice	?
	그는 일이 그렇게 하는 일을 다 만난 하는 이 어느에게 하면 하는 아니라 이 이래를 보는 이에서 되었다. 그렇게 되는 사람이 되는 사람이 없는 것이다.	been implemented as part of t	his system ir	this
traini				ed 0 %

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

Jame of MS4/Coalition City of Coloes	N Y R 2 0 A 2 4 3
6. Evaluating Progress Toward Measurable Goals	MCM 5
Jse this page to report on your progress and project pla dentified in your Stormwater Management Program Pl II.C.1. Submit additional pages as needed.	18 18 18 18 18 18 18 18 18 18 18 18 18 1
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
Passed new G.I. planning. Have reduced number of pa	rking sheets.
3. Briefly summarize the observations that indicate	ed the overall affectiveness of this Massuvehla
Goal.	at the overall effectiveness of this measurable
City has reviewed model local law and posted a revise o include green infrastructure practices in new constructure and more green spaces.	
C. How many times was this observation measured	or evaluated in this reporting period?
	(ex,: samples/participants/e
). Has your MS4 made progress toward this measu	사용하는 그 없는 그들은 그렇게 되었다. 이 그리지 않는 사용하게 하게 되고 있다면서
2. Is your MS4 on schedule to meet the deadline set	t forth in the SWMPP? • Yes • No
 Briefly summarize the stormwater activities plan the next reporting cycle (including an implement 	
City comp. plan is being updated to include G.I. and be	etter site design.

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.

			DES							
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	A	2	4	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

The information is this costion is being consered (about one).

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 O No • Yes O No Bridge Maintenance....

Yes O No • Yes O No Winter Road Maintenance..... 9 Yes O No 9 Yes O No O No 9 Yes Salt Storage..... 9 Yes O No Solid Waste Management..... O Yes No O Yes O No New Municipal Construction and Land Disturbance.. O Yes No O Yes O No Right of Way Maintenance..... O Yes No O Yes O No No O Yes O No Marine Operations..... O Yes Hydrologic Habitat Modification..... O Yes No O Yes O No Parks and Open Space..... 9 Yes O No Ses O No O No Municipal Building.... • Yes O No Yes Stormwater System Maintenance.....

Yes O No • Yes O No O No Vehicle and Fleet Maintenance..... 9 Yes O No • Yes O No O Yes Other..... O Yes O 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.

	SPDES ID			
Name of MS4/Coalition City of Cohoes	$\left[N \mid Y \mid R \mid 2 \right]$	0 A	2	4 3
2. Provide the following information about municipal operation	s good housekeep	ing p	rogr	ams
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			3
 Streets Swept (Number of miles X Number of times swept) 	# Miles	1	4	7 4
Catch Basins Inspected and Cleaned Where Necessary	#		1	1 4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1
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 Num times applied to the nearest tenth.)	# Acres ber of].
3. How many stormwater management trainings have been prov during this reporting period?	vided to municipa	l emp	loye	es 4
4. What was the date of the last training?	0 2 / 1 6	1 2	0	1 8
5. How many municipal employees have been trained in this rep	orting period?			4
6. What percent of municipal employees in relevant positions an stormwater management training?	d departments re	ceive	1	0 %

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 coali	ition leave SPDES ID blank.
	SPDES ID

Name of MS4/Coalition City of Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Progress Toward Measurable Goals MCM	6
Use this page to report on your progress and project plans towardentified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	ard achieving measurable goals (MPP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
Green Infrastructure reporting is on going. Catch basin cleanir equipment breakdowns. The City of Cohoes hopes to achieve in operation.	ng fell short of the goal due to the goal this year as equipment is back
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
More developers are aware of the green infrastructure goals.	
C. How many times was this observation measured or evalu	uated in this reporting period?
	1
). Has your MS4 made progress toward this measurable go	(ex.: samples/participants/
The your tries induce progress toward this inclusionable go	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	n the SWMPP?
Dwiefler august de de de de de de de de de de de de de	○ Yes • No
 Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so 	meet the goals of this MCM during chedule).
Student interns will be aiding in facility audits as well as O.R.I	, inspections.

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 Sto	ormwater Coalition of Albany County	N	Y	R	2	0		

<u>Minir</u>	<u>num Contro</u>	<u> 1 Measu</u>	ıre	1. Pü	ıblı	c E	duc	ation	an		Jutre	eac	<u>:n</u>		
The information in this	s section is being	g reported	(che	ck one):										
On behalf of an indiOn behalf of a coaliHow ma		ributed to	this	repor	t?		1 2	7							
1. Targeted Public	Education an	d Outrea	ch l	Best M	Ian	agen	nent	Pract	ices	5					
Check all topics that	were included	in Educa	tion	and O	utre	each	durii	ng this	rep	orti	ing pe	rio	d:		
Construction Sites							•	Pestic	ide	and	Fertili	izer	App	licatio	n
• General Stormwater	Management In	nformation						Pet W	^J aste	e Ma	anager	nen	t		
O Household Hazardou	us Waste Dispos	sal					0	Recyc	cling	5					
O Illicit Discharge Det	tection and Elim	nination						Ripar	ian	Corı	ridor I	Prot	ection	n/Resto	oration
● Infrastructure Maint	tenance						0	Trash	Ma	nag	ement				
Smart Growth							•	Vehic	le V	Vasł	ning				
O Storm Drain Markin	ıg						0	Water	Co	nser	vation	ì			
○ Green Infrastructure	Better Site Des	sign/Low I	mpa	ct Dev	elop	ment	0	Wetla	nd]	Prot	ection				
Other:							0	None							
C o a l i t i	o n W e	e b s i	. t	e -	W	h a	a t	Y	0	u	С	a	n	D)
OtherSpecific audience	es targeted du	ring this	ren	orting	, pe	riod	:								
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Public Employees	Contractors														
Residential	O Developers														
Businesses	• General Pub	lic													
○ Restaurants	○ Industries														
• Other:	O Agricultural			, ,		, ,									

G = |n| = |r| = |1| P = |u| = |1| = |c|

Other

- | 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.

SPDES ID

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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
• Co	nstru	ıcti	on	Site	O	era	tors	s T1	rain	ed													:	# Tı	rain	ed			1	1	6
O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• 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
○ Ma	iling	g L	ist																					# I	n L	ist					
○ Ne	wspa	ape	r A	ds o	or A	Artic	eles																#]	Day	s Rı	un					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	ende	es			1	6	3
	nool	Pro	ogra	am																			# 2	Atte	nde	es					
• TV	Spo	ot/F	Prog	ran	1																		#]	Day	s Ri	un					
• Pri																					To	otal	# D	istri	ibut	ed				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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UR	L																														

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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U.	now many	umes v	vas this obse	arvauon me	asureu or e	evaruateu m	unste	porung p	jeriou:

					1	
(ex.:	samp	les/	'part	ici	pant	s/events

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

O I .	_	
Yes		\bigcirc 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).

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.

 \bigcirc 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. SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	1	Y R	2	0					
Minimum Control Measure 2. Public Invo	ipa	<u>atio</u>	<u>on</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 report? 1 	2										
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	vater N	lana				-	raı	n			
O Cleanup Events				# Eve	nts						
Comments on SWMP Received		#	‡Co	omme	nts					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		<i>.</i>	# A	Attende	ees						
○ Plantings				Sq.	Ft.						
O Storm Drain Markings				# Dra	ins						
O Stakeholder Meetings		:	# A	Attend	ees						
● Volunteer Monitoring # Events										3	
Other: PublicCommentsJoin	t D	R A	A	F T	M	S	4	Р	m	t	
2. Was public notice of availability of this annual report and Stormwater Manager Program (SWMP) Plan provided?											
• List-Serve				# In L	ist			1	8	1	
O Newspaper Advertising			# I	Days R	un						
○ TV/Radio Notices			# I	Days R	un						

• 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.

SPDES ID

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TI	R	T.(c)	COT	ı't.:																										
							eci	ific	ad	dre	ess(es)	wh	ere	e ne	otic	e(s) ca	an l	be a	acc	ess	ed	- n	ot ł	on	ne j	oag	e.		
UR			_																												
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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.

SPDES ID

N Y R 2 0

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

, 2 0 1 8	3
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		SPI	DES	S 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	ost	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	ерс	ort,	ans	wei	5.b.		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing peri	iod'	?)]/[Yes	С	No
If No, is one planned?						0	Yes	С	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, $2 \mid 0 \mid 1 \mid 8$

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 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?

_					
				1	
gamn	169/	'nart	tici	nant	a/eventa

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

9 F			
	Yes	0	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).

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

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

N Y R 2 0

Stormwater Coalition of Albany County

Name of MS4/Coalition				N	Y]	R	2 ()								
Minimum Control Measure	3.	Illi	cit_	Discl	ıaı	ge	Dete	<u>cti</u>	on a	an	d l	Elin	nin	<u>atic</u>	<u>on</u>	
The information in this section is being repor	ted	(che	ck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to	this	rep	ort?		1 2										
1. Enter the number and approx. percent	ent	of o	utf	alls m	ap	ped	:					#				%
2. How many of these outfalls have been reporting period (outfall reconnaisss					•	we	ather	dis	scha	rge	es d	luri	ng t	his		
3.a. What types of generating sites/sewer reporting period?	rsh	eds	we	re tarş	geto	ed f	or ins	peo	ction	ı dı	uri	ng t	his			
O Auto Recyclers		0	Laı	ndscap	ing	(Irr	igation	1)								
O Building Maintenance		\circ	Ma	rinas												
○ Churches		0	Me	tal Pla	tein	ıg O	peration	ons								
O Commercial Carwashes		0	Ou	tdoor I	lui	d St	orage									
O Commercial Laundry/Dry Cleaners		0	Paı	king L	ot]	Mai	ntenan	ce								
O Construction Vehicle Washouts		0	Pri	nting												
O Cross-Connections		0	Re	sidentia	ıl C	Carw	ashing	5								
O Distribution Centers		0	Re	stauran	ts											
O Food Processing Facilities		0	Scl	nools a	nd	Uni	versitie	es								
O Garbage Truck Washouts		0	Sep	otic Ma	aint	enar	nce									
O Hospitals		0	Sw	immin	g P	ools										
O Improper RV Waste Disposal		O Vehicle Fueling														
O Industrial Process Water	○ Vehicle Maint./Repair Shops															
Other:		0	No	ne												
O Sewersheds:																

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

Name o	of MS	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Albai	ny C	ount	У									N	Y	R	2	0				
3.b.V	Vha	t ty	pe	s o	f ill	lici	t di	isch	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?)				
○ Bro	oken	Lin	es]	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Coni	nec	tion	ıs								0	Infl	OW/	/Inf	iltra	atio	n												
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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		
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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?
	(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

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

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

Name of MS4/Coalitio	Stormwater Coalition of Albany County	N Z	Y R 2 0	
7. Evaluating Pro	ogress Toward Measurable Goals MCM	4		
identified in your S	port on your progress and project plans tow Stormwater Management Program Plan (SV litional pages as needed.	_	_	Part
A. Briefly summa	arize the Measurable Goal identified in t	he SWMPP in th	is reporting per	iod.
SWMPv5 (April, 2 with ACSWCD.	2017): BMP 4-7 Construction Site Operato	or Training-4hr: co	o-host one 4 hr tra	aining
B. Briefly summa Goal.	arize the observations that indicated the	overall effectiven	ness of this Meas	surable
C. How many tim	nes was this observation measured or eva	aluated in this rep	porting period?	
			(ex.: samples/pai	Tticipants/eve
D. Has your MS4	made progress toward this measurable	goal during this		d? ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth	in the SWMPP?	•	
	arize the stormwater activities planned to ting cycle (including an implementation	_	○ Yes of this MCM du	● No ring
give tablet w/MS4 with ACSWCD, 1	urvey123 to develop MS4 Construction Si Contruction Site Inspection Form to inte 4hr E/SC training for Construction Site O pers for distribution to their contacts; post t	rested MS4s. OT perators; distribute	HER: 3. Co-spore promotional ma	nsor aterial

tuition(s) as needed, funds permitting.

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		

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 t	imes was this	observation m	neasured or e	valuated in this	reporting period?
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(ex.: samp	les/pa	rtici	pant	s/events

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

Yes	\bigcirc No

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

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

Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of MS4/Coalition	11 1 12 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 umber 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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		

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?

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Section 2 - Contact Information

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- Duly Authorized Representative
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- O Report Preparer

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

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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

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

Section 4 - Certification Statement

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

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

Paula A Mahan Title (Clearly print title of individual signing report) Supervise visor	
Supervisor	
Signature	
Date /	

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

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

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

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

	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 1 9 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
O Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	O Trash Management
Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
● Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

SPDES ID

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

n submitting t	this form as part of a joint	report on benan or a	SPDES I		•
Name of MS4/Coalition To	own of Colonie			R 2 0 1 9	0
rume of fvis i/ Countrol					
4. Evaluating Progre	ess Toward Measurab	le Goals MCM 1			
1 0 1	t on your progress and promwater Management Pronal pages as needed.	• •	_	_	Part
A. Briefly summarize	e the Measurable Goal	l identified in the S	WMPP in this r	eporting per	iod.
3 of the Design Manuacertificate of occupand	st construction stormwath al. Town staff will inspended. The number of signstintain the rain garden aronter.	ect, and photo docu s installed will be re	ment prior to sign corded annually.	ning off on a	
B. Briefly summarize Goal.	te the observations that	t indicated the over	rall effectiveness	of this Meas	surable
1. All projects in the re Manual (29 signs).	reporting year installed	signage in conforma	ance with Chapter	r3 of the Desi	gn
2. The rain garden has	s been maintained and the	he signage is in goo	d condition.		
C. How many times v	was this observation m	neasured or evalua		ting period?	
D. Has your MS4 ma	ade progress toward th	nis Measurable Goa			
•				• Yes	\bigcirc No
E. Is your MS4 on so	chedule to meet the dea	adline set forth in t	he SWMPP?	• Yes	○ No
•	te the stormwater activ g cycle (including an in	_	_	his MCM du	ring
1. The Town will cont management areas.	tinue to require, inspect	, and quantify signs	installed for all s	stormwater	
2. The Town will cont	tinue to maintain the rai	in garden and it's sig	gn.		

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.

SPDES ID

Name of MS4/Coalition Town of Colonie						N	Y	R	2	0	1	9	0	
Minimum Control Measure 2.	Public In	VO	lve	eme	ent	<u>/P</u>	ar	tic	ipa	<u>itic</u>	<u>)n</u>			
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	enort?	_	1											
frow many M54s contributed to this re	port:													
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Storn	nw	ate	r M	lan						ran	1		
O Cleanup Events							# E	ven	its					
O Comments on SWMP Received					:	# C	omi	nen	its					
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O Community Meetings	•		•			# <i>F</i>	Atte	nde	es					
○ Plantings							S	q. I	₹t.					
O Storm Drain Markings							# D	rai	ns					
O Stakeholder Meetings						# <i>P</i>	Atte	nde	es					
Volunteer Monitoring							# E	ven	its					4
Other:														
2. Was public notice of availability of this annu	al report a	and	St	orn	nw	ate	er N	I ai	nag	,				NT -
Program (SWMP) Plan provided? O List-Serve							# I1	. I i	ict		Ye	S		No
O Newspaper Advertising						# T	# 11 Days					$\frac{1}{1}$		
○ TV/Radio Notices							Day							
Other:						" 1	Juy	, 111	****		\exists	\dashv		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

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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 $\Big|$ Town of Colonie

MS4 Annual Report Form

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

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

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

SPDES ID

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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 Town of Colonie		N	YR	2	0	1	9	0	
4.a. If this report was made available on the internet, what da	ate was it	t po	sted	?					
Leave blank if this report was not posted on the internet.	0	5	/ 0	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	ing a joir	nt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing peri	od?	/ [Ye	28		No
If No, is one planned?					С	Ye	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to t	his	rep	or	t dı	ırin	ıg
this reporting period?					С	Ye	es		No
If No, is one planned for each?					С	Ye	es	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Ye	es	•	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.

SPDES ID

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

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

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

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

C. How many time D. Has your MS4 in E. Is your MS4 on F. Briefly summar the next reporti 1. The Town will co 2. All completed co	made progress to schedule to me rize the stormwang cycle (include onduct dry weath	toward this me eet the deadline ater activities p ding an implement	set forth in the planned to meet tentation schedu	swmpp? the goals of this le).	YesYesMCM du	O No O No ring
D. Has your MS4 i E. Is your MS4 on F. Briefly summar	made progress t schedule to me	toward this me eet the deadline ater activities p	set forth in the	ring this report SWMPP? the goals of this	e Yes Yes	rticipants/e 1? No No
D. Has your MS4 1	made progress t	toward this me		iring this repor	ting period ● Yes	rticipants/e
D. Has your MS4 1	made progress t	toward this me		iring this repor	ting period	rticipants/e
			asurable goal du		ting period	rticipants/e
						rticipants/e
C. How many time	es was this obse	rvation measu				
C. How many time	es was this obse	rvation measu				
			red or evaluated	in this reportin	g period?	
outfalls were added	to the Town's ir	nventory. Outfa	ll were GPS'd and	l added to the Gl	S.	
 The Town condu All completed co 	onstruction projec	cts were review	ed for additional	outfalls and an a	dditional t	welve
Goal.						
B. Briefly summar	rize the observa	tions that indic	cated the overall	effectiveness of	this Meas	surable
inventory.	r	г	J F			
1. Town staff will c 2. Town staff will re	•				tfalls and u	ıpdate
A. Briefly summar	rize the Measur	able Goal iden	tified in the SWI	MPP in this rep	orting per	iod.
III.C.1. Submit addi	1 0					
Use this page to repondentified in your St	ormwater Manag	gement Progran	-	_	_	Part
12. Evaluating Prog	_					
12 E - 1 - 4 D		<i>f</i>	L MCM 2			
			·	N Y R	2 0 1 9	0
Name of MS4/Coalition	Town of Colonie			37 37 75		

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 Town of Colonie	N Y R 2	0 1 9	0
Minimum Control Measures 4 and 5	<u>5.</u>		
Construction Site and Post-Construction C	<u>Control</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 report? 1 			
1a. Has each MS4 contributing to this report adopted a law, ordinance mechanism that provides equivalent protection to the NYS SPDES		ermit for	
Stormwater Discharges from Construction Activities?		• Yes	○ No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement an	d Erosior EC Gap	
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	•	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place	ce?	• Yes	○ No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	SWPPPs) h	ave been	2 8
4. Does your MS4/Coalition have a mechanism for receipt and considerated comments related to construction SWPPPs?	deration of j	-	O NT
If Yes, how many public comments were received during this reporting	g period?		4
5. Does your MS4/Coalition provide education and training for contra SWPPP process?	ractors abou	ut the loc • Yes	al ○ No

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

Notices of Violation	#		4	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	#		2	O No Authority

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

		_	SPD	ES ID			
Nan	ne of MS4/Coalition Town of Colonie		N	YR	2 () 1 9	9 0
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Ru	nof	f Cor	<u>itrol</u>
The	e information in this section is being reported (check one):						
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	L					
1.	How many construction projects have been authorized for during this reporting period?	disturba	ance	es of o	ne a	cre or	more 1 6
2.	How many construction projects disturbing at least one aduring this reporting period?	cre were	acti	ve in y	your	jurise	diction 2 8
3.	What percent of active construction sites were inspected d	luring th	is re	portii	ng p	eriod?	
4.	What percent of active construction sites were inspected n	nore thai	n on	ce?		1 (○ NT
5.	Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ting to th	is re	eport 1		the NY O No	∕S ○ NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				oval		lans ○ NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	tion proje	ects	_	ava		
	If Yes, use the following page to identify location(s) where S	WPPPs ca	an b	e acce	ssed.		

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																
Name	of MS4	/Coa	ılitio	on	Γown	of C	Colon	iie														N	Y	R	2	0	1	9	0	
	o n't.: ubmit	ado	litio	ona	l pa	age	s as	ne	ede	ed.																				
• MS	MS4/Coalition Office																													
• N15	Department																													
	St		r	m	w	a	t	е	r		М	а	n	а	g	е	m	е	n	t		0	f	f	i	С	е			
	Addre	ss																												
	3 4	7		0	1	d		N	i	s	k	а	У	u	n	а		R	0	a	d									
	City																_		_	•	Zip					1				
	La	t	h	a	m												N	1 A	<u>7</u>		1	2	1	1	0	-				
	Phone			1									1																	
	(5	1	8)	7	8	3	-	2	7	5	8																		
O Lib	rary																													
	Addre	SS			ı				1	ı	1	ı		ı		ı		ı				1		1		ı				
	City																		_		Zip					1				
																										-				
	Phone			1.									ı																	
	()				-																						
O Oth	ner																													
o ou	Addre	SS																												
	City																		_		Zip									
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	Phone																									J				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

			SPDES ID
Name of MS4/Coalition	Town of Colonie		N Y R 2 0 1 9 0
7. Evaluating Prog	gress Toward Measurable Go	als MCM 4	
identified in your Sto	ort on your progress and project ormwater Management Progran tional pages as needed.	-	-
A. Briefly summar	ize the Measurable Goal iden	tified in the SWMPP	in this reporting period.
	isit and track all active constructects with earth disturbance.	ction sites in the Town	. A preconstruction meeting
B. Briefly summar Goal.	ize the observations that indic	cated the overall effec	ctiveness of this Measurable
_	ntenance to erosion and sedime weekly inspection reports.	nt control practices on	active sites has improved
C. How many time	s was this observation measur	red or evaluated in th	is reporting period? (ex.: samples/participants/evented)
D. Has your MS4 r	nade progress toward this me	asurable goal during	this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline	set forth in the SWM	
•	ize the stormwater activities p	9	
1. Better record kee	ping to track and document the	compliance with the C	Construction Permit.

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

If submitting	ng this form as pa	rt of a joint rep	ort on behalf of	a coalition leave	SPDE	ES ID	blank.	
				SPDE	S ID			
Name of MS4/Coalition	Town of Colonie			N Y	R	2 0	1 9	0
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwat	er M	<u>Iana</u>	gemo	e <u>nt</u>
The information in th	nis section is bein	g reported (chec	ck one):					
On behalf of an indOn behalf of a coa				\neg				
How m	nany MS4s contr	ibuted to this 1	report?	1				
1. How many and MS4/Coalition is	•			_		has yo	our	
		# Inventoried	# Inspections	# Times Maintained				
• 41								
Alternative Practic	ces		1 5	2				
• Filter Systems		4	2 0	2				
• Infiltration Basins		1 6	3 0	2				
Open Channels		1	5					
Ponds		0	2 0	4				
Wetlands		0	0					
Other		6	2 7					
2. Do you use an o BMPs, inspecti			ıbase, spreads	heet) to track p	post-c		ruction Yes	on O No
3. What types of Development/E			-	w Im	pact			
O Building Codes	• Municipal Co	omprehensive P	lans					
Overlay Districts	Open Space l	Preservation Pro	ogram					
Zoning	O Local Law or	Ordinance						
○ None	• Land Use Re	gulation/Zoning	5					
O Watershed Plans	Other Compr	ehensive Plan						
• Other:								

Buffers

S t r e a m

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

	SPDE	S ID					
Name of MS4/Coalition Town of Colonie	N Y	R	2	0	1 9	0	
4a. Are the MS4s contributing to this report involved in a regional/watershe	d wid	le pl	ann	_	effor Yes		No
4b. Does the MS4 have a banking and credit system for stormwater manager	ment	prac	etico	es?			
4c. Do the SWMP Plans for each MS4 contributing to this report include a pand approval of banking and credit of alternative siting of a stormwater	•			valu		1	No
4d. How many stormwater management practices have been implemented as	s par	t of t	his		Yes em iı		1.0
reporting period? 5. What percent of municipal officials/MS4 staff responsible for program in	mnlei	meni	eti.	nn ei	tend	led.	
training on Low Impace Development (LID), Better Site Design (BSD) an	-				TEHU	icu	l
Infrastructure principles in this reporting period?					2	0	%

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.

		SPD	<u>ES</u>	ID						
Name of MS4/Coalition	Town of Colonie	N	Y	R	2	0	1	9	0	

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

C.	How many	times was	this ol	bservation	measured or	r evaluated	in this	reporting period?
----	----------	-----------	---------	------------	-------------	-------------	---------	-------------------

				1	
(ex.: sam	les/	/nari	tici		s/events
(ex ball)	7100/	Par		Pull	D, CVCIICB

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

Yes	\bigcirc No
-----	---------------

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

Yes	\bigcirc No
100	\sim 110

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. By 3/9/19 Town stormwater staff will send out the recently generated form letter for the inspection of post construction practices the were install more than one year ago.
- 2. The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use the enhanced phosphorous removal chapter in the Design Manual.

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

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

		SPI	DES	ID						
Name of MS4/Coalition	Town of Colonie	N	Y	R	2	0	1	9	0	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

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

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

Operation/Activity/Facility
Addressed in SWMP?

Street Maintenance...

Yes No Yes No
Bridge Maintenance...

Yes No Yes No
Winter Road Maintenance...

Yes No Yes No

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

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

Name of MS4/Coalition Town of Colonie	N Y R 2	0 1 9	0
2. Provide the following information about municipal operations	good housekeep	ing prog	rams:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1 2
• Streets Swept (Number of miles X Number of times swept)	# Miles	3	2 5
 Catch Basins Inspected and Cleaned Where Necessary 	#	2	4 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		7 5
 Phosphorus Applied In Chemical Fertilizer 	# Lbs.	2	0 0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	1 1 0	5 6
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres er of	6 1	1 . 3
3. How many stormwater management trainings have been provided uring this reporting period?	ded to municipa	l employ	ees 0
4. What was the date of the last training?	0 2 / 1 5	/ 2 0	1 5
5. How many municipal employees have been trained in this repo	rting period?		0
6. What percent of municipal employees in relevant positions and stormwater management training?	departments re	eceive 5	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 jo	oint report on behalf of a		£S ID blank.
			SPDES ID	
Name of MS4/Coalition T	Γown of Colonie		N Y R	2 0 1 9 0
Use this page to report dentified in your Sto	rmwater Management	nd project plans toward t Program Plan (SWM	_	_
II.C.1. Submit additi	ional pages as needed.			
A. Briefly summarize	ze the Measurable G	Soal identified in the S	SWMPP in this rep	orting period.
	s, cleans out, and reco MS4 Permit Annual l	ords the amount of spo Report.	ils removed from the	e catch basins.
	ts three Hazardous Ho	ousehold Waste Day e	vents annually. App	roximately 1284
B. Briefly summariz	ze the observations t	hat indicated the ove	rall effectiveness of	f this Measurable
preventing it from en	ntering the waters of the ted three Hazardous H	ment was removed fro he US. Household Waste Day		
C. How many times	was this observation	n measured or evalua	nted in this reportir	ng period?
D. Hag waun MS4 m	ada nuaguaga tawané	d this massurable see		.: samples/participants/
D. Has your W154 III	lade progress toward	d this measurable goa	n during uns repor	• Yes ○ No
E. Is your MS4 on s	schedule to meet the	deadline set forth in	the SWMPP?	
				● Yes ○ No
•		ctivities planned to m n implementation sch	•	MCM during
		cipally owned facilities od. The task was starte		

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
On behalf of an indiOn behalf of a coali		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardon	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	O 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: Coaliiti Other 2. Specific audience	o n Website - Wha	O None t Y o u C a n D o
•		
Public Employees	• Contractors	
• Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

G = |n| = |r| = |1| = |u| = |1| = |c|

Other

- | 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.

SPDES ID

N Y R 2

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3. V	Vha his 1			_			-								e to	o ac	chie	eve	ed	uca	atio	n a	nd	ou	tre	acł	ı go	als	du	ırin	ıg
• Co	nstr	ucti	on i	Site	e Oj	pera	tor	s T	rair	ned														# T1	rain	ed			1	1	6
O Di	rect	Ma	ilin	gs																			#	[!] Ma	ilin	gs					
• Ki	osks	or	Oth	ner]	Dis	play	/S																# :	Loc	atio	ns					8
• Lis	st-Se	rve	S																					# I	n L	ist			1	8	1
O Ma	ailing	g L	ist																					# I	n L	ist					
○ Ne	wsp	ape	r A	ds o	or A	Artio	cles																# :	Day	s Ri	un					
Pu	blic	Ev	ents	s/Pr	ese	ntat	ions	s															# .	Atte	nde	es			1	6	3
\circ Sc	hool	Pro	ogra	am																			# .	Atte	nde	es					
• TV	Spo	ot/F	rog	ran	n																		# :	Day	s Rı	un					
 TV Spot/Program # Days Run Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) 															ed				9	7											
	Loca	tion W	s (e	.g. l	ibra W	ries, e	tow b	n of C	fices a	s, kio	osks))																•			
	Р	r	e	s	:: е	n	t	a	t	0	n	_	P	a	n	e	1	i	s	t											
					_								_					_													
• Ot	her:																														
	1		С	W	Р		W	е	b	С	a	s	t	-	A	r	С	h	i	v											
● Wo		age	:		ovio		pec	ific	we	eb a	ddr	esse	es -	not	hoi	ne j	pag	e. (Con	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
V	v w	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
					<u> </u>			_			<u> </u>							<u> </u>		<u> </u>											
UI	RL				Τ						Τ									Τ											
					<u> </u>			<u> </u>			<u> </u>									<u> </u>	<u> </u>										
				<u> </u>	<u> </u>						<u> </u>						<u> </u>		<u> </u>	<u> </u>											
L																															

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

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).

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
---	------	----------	-----------	--------------	----------------	----------------	-----------	------------------	----

(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).

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 Inv	volv	ve	mer	ıt/I	Par	<u>tic</u>	ipa	<u>atic</u>	<u>on</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?	_ 2											
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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, $2 \mid 0 \mid 1 \mid 8$

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4.a. If this report was made available on the internet, what dat	te was it	t po	osted	l ?			
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 joii	nt r	eport	t, an	swer	5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ing peri	od?	?] / [)]/[Yes	O No
If No, is one planned?					0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	contribu	ıtin	ıg to	this	rep	ort d	uring
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, $2 \mid 0 \mid 1 \mid 8$

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		

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

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

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

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

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

Name of MS4/Coalition	Stormwater Coalition of Albany Co	County		N Y	R	2 0			
7. Evaluating Pro	ogress Toward Measura	able Goals MCM 4							
identified in your S	port on your progress and tormwater Management litional pages as needed.			_		_		n Par	t
A. Briefly summa	rize the Measurable Go	oal identified in the	SWMPP	in this	rep	ortin	g pe	riod	•
SWMPv5 (April, 2 with ACSWCD.	2017): BMP 4-7 Construc	ction Site Operator	Training-4	hr: co-l	nost	one 4	· hr tı	raini	ng
B. Briefly summa Goal.	rize the observations th	nat indicated the ov	erall effe	ctivene	ss o	f this	Mea	sura	able
C. How many tim	nes was this observation	measured or evalu	ated in th	nis repo	ortii	ng pei	riod	?	
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D. Has your MS4	made progress toward	this measurable go	al during	this re				od?	$^{ m No}$
E. Is your MS4 or	n schedule to meet the d	leadline set forth in	the SWN	MPP?			Yes		No
•	rize the stormwater act ting cycle (including an	_	_	oals of	thi				
give tablet w/MS4 with ACSWCD, 1	urvey123 to develop MS- Contruction Site Inspect 4hr E/SC training for Copers for distribution to the	ction Form to interest construction Site Ope	sted MS4s rators; dis	tribute	ER: proi	3. Co	o-spo nal m	nsor nater	ial

tuition(s) as needed, funds permitting.

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 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 the	nis reporting period?
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(ex.: samp	les/	part	ici	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?

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

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		

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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(ex.:

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

• Yes •

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

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	DES	1D						
Name of MS4 VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

- O An Annual Report for a single MS4
- 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.

OF ALBANY	C O U N S	Y

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

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Name of MS4 VILLAGE OF COLO	ONIE	1	Y	R	2	0	A	0	7	6

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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).

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

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- 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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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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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Section 2 - Contact Information

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Name of MS4 VILLAGE OF COLONIE Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storm wate error coalition Name (con't.) Partner/CoalitionName (con't.) Address 1 7 5 Green Streen Streen State State Zip A 1 b a n y N Y 1 2 2 0 2 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														
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MCC form for period ending March 9, 2 0 1 8

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name
FRANK	A	LEAK
Title (Clearly print title of individual signing report)		
MAYOR		
Signature		Date /

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

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

This report is being submitted for the reporting period ending March 9, 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	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL
On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No If Yes, choose one of the following Report(s) attached to the annual report Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL
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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 VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
O Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	Per Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O Trash Management
O Smart Growth	○ Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	☐ Wetland Protection
Other:	○ None
POOLS, WASHWATER, POC	- S E D I M E N T S
2. Specific audiences targeted during this reporting period:	
O Public Employees • Contractors	
Residential Developers	
Businesses General Public.	
○ Restaurants ○ Industries	
Other: O Agricultural Other	

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

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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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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.

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

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

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

Villager advertisements to make residents aware of the Village's stormwater webpage did not occur. However, the stormwater hot-line and stormwater management officer telephone numbers were listed in the Village (4). Mailings occurred 4 times for water (4) and 4 times for sewer bills (4) bills that included educational material. Educational pamphlets were provided in 5 locations (5) and confirmed to be in place twice (2).

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D.	Has your MS4 made progress toward this Measurable Goal during this reporting	perio	od?	
		Yes	O No	

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).

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

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

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

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 VILLAGE OF COLONIE OA NYR2 0 7 6 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? What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events O Cleanup Events 0 Comments on SWMP Received # Comments 2 6 3 Community Hotlines Phone # 1 8 6 Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains Stakeholder Meetings # Attendees O Volunteer Monitoring # Events

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

• Yes ONo

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 O List-Serve
 # In List

 O Newspaper Advertising
 # Days Run

 O TV/Radio Notices
 # Days Run

 • Other: K I O S K S A N D B U L L E T I N B O A R D S

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

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Other: V

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. SPDES ID Name of MS4/Coalition VILLAGE OF COLONIE 0 7 6 NYR 2 0 A 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. Annual Report SWMP Plan MS4/Coalition Office Department G E 0 F C 0 L 0 N IE I L L A G E H A LL VILLA Address THUNDE R R 0 A D 2 City Zip N I E NY 2 0 5 2 4 VILLL E C 0 L 0 1 2 A G Phone (5 8 6 9 5 6 2 1 O Library Address C Annual Report O SWMP Plan C Comments City Zip Phone • Other Annual Report SWMP Plan Comments Address 1 7 5 R E EN T R E E Zip City NY 2 0 2 AL BA N Y 1 2 Phone 5 1 8 4 4 4 O Annual Report O SWMP Plan O Comments Web Page URL: WW COL A G E R G ON I EV IL L 0 TER . H T M TORMWA WWW.STORMWATERALBNY COUNT Please provide specific address of page where report can be accessed - not home page. O eMail O Comments V ERIA@COLONIEVILLAGE ORG ANDY I

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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 VILLAGE OF COLONIE	3	N :	YR	2	0	A	0	7	6
4.a. If this report was made available on the internet, what date wa	s it	pos	ted?						
Leave blank if this report was not posted on the internet.	0	4	1 2	7	1	2	0	1	8
4.b. For how many days was/will this report be posted?							3	6	5
If submitting a report for single MS4, answer 5.a If submitting a j	joint	rej	oort,	ans	we	r 5	.b		
5.a. Was an Annual Report public meeting held in this reporting po					9	Y	es	0	No
If Yes, what was the date of the meeting?	0	5	0	2	1	2	0	1	7
If No, is one planned?					•	Y	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s contri	ibut	ing	to t	his	rej	or	t di	urii	ıg
this reporting period?					X_	Y	es		No
If No, is one planned for each?					C	Y	es	9	Na
6. Were comments received during this reporting period?					0	Y	es		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									

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

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	VILLAGE OF COLONIE	N	Ý	R	2	0	Ā	0	7	6

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

The draft report was posted to the Village website (1) and presented to the Village Board of Trustees within in May (1). No public comments were recieved (1). One illicit discharge was reported related to a restaurant grease trap and resolved (1), No other stormwater related complaints were recieved during the reporting period (1).

C. How many times was this observation measured	or evaluated in this reporting period:
	5
	(ex.: samples/participants/events

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

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

The SMO will review and update the annual report MCC pages as necessary. The draft of the annual report will be prepare & posted to the Town web-site prior to May 1. By May 21 the draft AR will be presented to the Village Board of Trustees and opened for public comment. The SMO will support WAVE stream monitoring being completed by the Coalition by the posting or otherwise distributing recruitment flyers provided by the Coalition.

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

The state of the s	
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
Minimum Control Measure 3. II	licit Discharge Detection and Elimination
The information in this section is being reported (c.	heck one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	is report?
1. Enter the number and approx. percent of	foutfalls mapped: 72#100%
2. How many of these outfalls have been ser reporting period (outfall reconnaissance)	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershed reporting period?	Is were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	O None
EXISTING OPER	ATING SWMF'S
• Sewersheds:	
WITHINTHE VI	L L A G E B O U N D A R I E S

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

Name of MS4/Coalition VILLAGE OF COLONIE			N Y R	1 - 1 - 1	A 0	7 6
3.b. What types of illicit discharges have	been found during t	his repor	ting peri	iod?		
Broken Lines From Sanitary Sewer	O Industrial Connection	ons				
○ Cross Connections	O Inflow/Infiltration					
C Failing Septic Systems	C Pump Station Failur	re				
© Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows				
O Illegal Dumping	O Straight Pipe Sewer	Discharge	es.			
Other: Restaurant Gr	C None e a s e T r	a p	0 v e	rf	1 0	w
4. How many illicit discharges/potentia reporting period?	l illegal connections	have been	n detecte	d durin	g this	1
5. How many illicit discharges have been been been been been been been be					eport	ing
 7. Has the storm sewershed mapping b If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	completed in this report		-	•	Yes 1 0 Yes Yes	O No
If Yes, provide URL(s): Please provide specific address of page		accessed -	not hom		103	- 110
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.

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	SPDES ID
Name of MS4/Coalition VILLAGE OF COLONIE	N Y R 2 0 A 0 7 6
12. Evaluating Progress Toward Measurable Goals Mo	CM 3
Use this page to report on your progress and project plans identified in your Stormwater Management Program Plan III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified	in the SWMPP in this reporting period.
The Village DPW will perform Outfall Reconnaissance I 100% of the stormwater outfalls in the Village MS4 systems.	
B. Briefly summarize the observations that indicated Goal.	the overall effectiveness of this Measurable
ORIs were conducted for all of the 45 mapped outfalls w mapping was confirmed with assistance from the Albany	County Stormwater Coalition (1). The
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage	
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage storm sewer shed mapping (1).	system was also mapped completing the
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage storm sewer shed mapping (1).	evaluated in this reporting period?
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage storm sewer shed mapping (1). C. How many times was this observation measured or	evaluated in this reporting period?
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage storm sewer shed mapping (1). C. How many times was this observation measured or D. Has your MS4 made progress toward this measura	evaluated in this reporting period? T 4
Coalition subsequently identified an additional 27 outfall to 72 outfalls or 100% mapped. The connected drainage storm sewer shed mapping (1). C. How many times was this observation measured or D. Has your MS4 made progress toward this measura E. Is your MS4 on schedule to meet the deadline set for the next reporting cycle (including an implementate).	evaluated in this reporting period?

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

		SPDE	SIL)					
Name of MS4/Coalition	VILLAGE OF COLONIE	NY	R	2	0	A	0	7	6

Minimu	m Control Measures 4 and 5.	
Construction S	Site and Post-Construction Control	
The information in this section is being rep	ported (check one):	
 On behalf of an individual MS4 On behalf of a coalition 		
How many MS4s contribut	ed to this report?	
mechanism that provides equivale	s report adopted a law, ordinance or other regula ent protection to the NYS SPDES General Permit	for
Stormwater Discharges from Con	struction Activities?	Yes O No
equivalent to a NYSDEC Sample	ge contributing to this report documented that the Local Law for Stormwater Management and Ero an attorney cerfification or using the NYSDEC Correct Yes	osion and
If Yes, Towns, Cities and Villages I	orovide date of equivalent NYS Sample Local Law. ○ 09/2004 • 03/20	006 ONT
2. Does your MS4/Coalition have a S	SWPPP review procedure in place?	Yes O No
3. How many Construction Stormwareviewed in this reporting period?	ater Pollution Prevention Plans (SWPPPs) have b	een 3
4. Does your MS4/Coalition have a recomments related to construction	mechanism for receipt and consideration of publi SWPPPs? • Yes •	c No ONT
If Yes, how many public comments	were received during this reporting period?	0
5. Does your MS4/Coalition provide SWPPP process?	education and training for contractors about the	e local Yes © No

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

 Notices of Violation 	#	3	O No Authority
 Stop Work Orders 	#	1	O No Authority
Criminal Actions	#		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
O Other	#		O No Authority

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.

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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

me of MS4/Coalition VILLAGE OF COLONIE		N Y R	2 0 A 0 7 6
con't.: Submit additional pages as needed.			
MS4/Coalition Office			
Department		TITI	
Address			
City	Ziı		1-1111
Phone () -			
Library			
Address			
City	Zip	p	
Phone () -			
Other			
Address	T T A G E	77 7 1	
2 T H U N D E R R O A D V I City	L L A G E		L L
VILLAGE COLONIE	N Y 1		5 - 2 4 0 :
Phone (518)869-7562			
Web Page URL(s): Please provide specific address where	SWPPPs can be	accessed - n	ot home page
URI.		1	or nome 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.

	SPE	DES	ID		,				
Name of MS4/Coalition VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

The Village only had one project that proposed earth disturbing activities this reporting period. A pre-construction meeting was held for this project reviewing permit requirements, erosion and sediment control practices, sequence of construction to be followed, inspector reports to be issued, contact information, etc. (1). The Contractor supplied copies of the Trained Contractor 4 hours of endorsed E&SC training/NYS DEC Certification cards for the project (2).

C.	How	many	times	was	this	obser	vation	measured	or	evaluated	in	this	reporting	period?
														_

	3
tex.; su	mples/partiupants/events

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

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

The SMO with the assistance of the Village Designated Engineer will hold pre-construction meetings with the Owner/Operator/Contractors/SWPPP Qualified Inspectors and Design Engineers for construction sites with pending earth disturbing activities covered by the Construction General Permit. The SMO will obtain copies of the Trained Contractor certification cards at the pre-construction meetings.

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	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

Minimum Control Measure 5. Post-Construction Stormwater Management

On behalf of an in										
How n	nany MS4s con	ntributed t	o this	report?						
How many and MS4/Coalition i								has ye	our	
		# Invento	ried	# Inspect	ions		imes tained			
Alternative Practic	es		1		1					
Filter Systems			1		0					
Infiltration Basins	1	7	1	7						
Open Channels		4		4						
Ponds		4		4						
Wetlands			2		2					
Other			1		1					
2. Do you use an BMPs, inspects 3. What types of Development/H	ions and mair non-structura	itanance? al practic	es hav	e been us	sed to	implen	nent Lo	•	Yes	on C
Building Codes	O Municipal	Comprehe	nsive I	Plans						
Overlay Districts	Open Spac	e Preserva	tion Pr	ogram						
Zoning	O Local Law	or Ordina	nce							
Zoning	to View	D	Zanin	σ						
None	O Land Use	Regulation	Zonin	6						

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

		SPI	DES	ID					
Nar	ne of MS4/Coalition VILLAGE OF COLONIE	N	Y	R	2	0	A	0 7	6
4a.	. Are the MS4s contributing to this report involved in a regional/w	atershed v	vide	pla	nn	-			100
						0	Yes	4	No
46.	Does the MS4 have a banking and credit system for stormwater i	nanageme	nt p	rac	tice	es?			
						0	Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report inc and approval of banking and credit of alternative siting of a store								
						0	Yes		No.
4d.	. How many stormwater management practices have been implem	ented as p	art	of t	his	sys	tem	in tl	nis
	reporting period?							1	
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (itten	ded	
	Infrastructure principles in this reporting period?							0	%

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.

		 PD.	55	ID						
Name of MS4/Coalition	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6
The state of the s							-	_		

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

The facilities tracking worksheet has been updated with the addition of three notice of termination dates for three construction sites with permits (3) and with post construction SWMF inspection results (satisfactory or unsatisfactory maintenance/operation) with notifications to owners provided indicating corrective actions if any to be undertaken (30). There was no new development proposed or undertaken within the Village's portion of the Anne Lee Pond watershed (1).

C. I	Iow many	times was	this obser	vation measur	ed or evalua	ited in	this reporting	period?
------	----------	-----------	------------	---------------	--------------	---------	----------------	---------

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

-	Ves	8.75	No
-	VDC	103	DI O

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

-	*	2.75	K T
	es	10.7	No
		1-0	4.57

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

The SWMFs will be inspected for operation and maintenance and the results indicated in the facility tracking worksheet. Notices will be sent to owners with the results of findings indicating the need for corrective actions if any.

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	VILLAGE OF COLONIE	N	Y	R	2	0	A	0	7	6

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
Trow many W134s contributed to this report:	

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

Self-Assessment Operation/Activity/Facility performed within the past 3 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No 9 Yes O No Bridge Maintenance..... 3 Yes O No O Yes Winter Road Maintenance..... 9 Yes O No • Yes O No Salt Storage...... 9 Yes O No 9 Yes O No O No • Yes O No Solid Waste Management..... Yes New Municipal Construction and Land Disturbance.. O Yes O No O Yes O No Right of Way Maintenance..... O Yes O No O Yes O No Marine Operations.....

Ves O No O Yes Hydrologic Habitat Modification.....

Ves O No O Yes O No Parks and Open Space..... 9 Yes O No • Yes O No O No • Yes Municipal Building..... 9 Yes O No O No O No • Yes Stormwater System Maintenance..... 9 Yes O No 9 Yes O No Vehicle and Fleet Maintenance...... Yes Other..... O Yes O No O Yes O No

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

	SPDES ID			
Name of MS4/Coalition VILLAGE OF COLONIE	NYR2	0 A	0 7	6
2. Provide the following information about municipal operations go	od housekeep	ing pro	ogra	ms:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		4	0
• Streets Swept (Number of miles X Number of times swept)	# Miles		1 0	7
Catch Basins Inspected and Cleaned Where Necessary	#			
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	. 7
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
 Nitrogen Applied In Chemical Fertilizer 	# Lbs.		1 2	6
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres		0	. 0
3. How many stormwater management trainings have been provide during this reporting period?	d to municipa	d empl	oyee	0
4. What was the date of the last training?	1	1		T
5. How many municipal employees have been trained in this reporti	ng period?			0
6. What percent of municipal employees in relevant positions and d stormwater management training?	epartments re	eceive	0	%

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.

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

A self assessment of the MS4 program on 01/14/2016 of municipal operations with no corrective action items identified as such operations were informally reviewed again to confirm best management practices were in place (1). Sweeping operations and catch basin cleaning was completed: 40 acres swept and 72 cubic yards of material collected (1). No staff training was conducted (1). Standard operating procedures for municipal activities was not completed (1).

C. How many times was this observation measured or e	valuated in this reporting period?	V-V-V
		4
	(co.c samplus/par	ticipants/events
D. Has your MS4 made progress toward this measurab	le goal during this reporting period	1?
	• Yes	O No
E. Is your MS4 on schedule to meet the deadline set for	th in the SWMPP?	
	• Yes	O No
F. Briefly summarize the stormwater activities planned the next reporting cycle (including an implementation	이 사람들은 것이 되었습니다. 그들이 어린 아이를 하게 되었습니다. 그리고 있다.	ring

A self assessment of Municipal operations will be conducted. DPW will clean catch basins and sweep streets of accumulated sediment logging quantities collected. The SMO will offer a showing of a stormwater related video dealing with the duties of the MS4 community or related educational video to the Municipal Officials. Draft standard operating procedures for routine municipal operations that could impact stormwater quality providing best management practices procedures will be developed.

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.

SPDES ID

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• Co	nstru	ıcti	on	Site	O	era	tors	s T1	rain	ed													:	# Tı	rain	ed			1	1	6
O Dir	ect :	Ma	ilin	gs																			#	Ma	ilin	gs					
• 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, $2 \mid 0 \mid 1 \mid 8$

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

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Name of MS4/Coalition Stormwater Coalition of Albany County					N	Y	R	2	0				
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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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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, $2 \mid 0 \mid 1 \mid 8$

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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.

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

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?

0	r		 •	
(Yes	\bigcirc 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).

MS4 Municipal Compliance Certification(MCC) Form

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

	_	SPL)ES	עו						
Name of MS4 Village of Green Island		N	Y	R	2	0	А	3	7	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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С	0	u	n	t	У																					

MS4 Municipal Compliance Certification(MCC) Form

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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- 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).
- 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

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

once and check all positions that apply to that individual.

Report Preparer

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MS4 Municipal Compliance Certification (MCC) Form

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

Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If for proceed to Section 4 - Certification Statement. Partner/CoalitionName St		SPDES ID
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/Coalition Name Storman S	Name of MS4 Village of Green Island	N Y R 2 0 A 3 7 7
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/Coalition Name Storman S	Section 3 - Partner Information	
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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Storman Walter Con't) A 1 b a n y C o u n t y SPDES Partner ID - If applicable N Y R 2 0 Address 1 7 5 G r e e n S t r e e t - C o u n t y H e a 1 t n B 1 d g City A 1 b a n y State State State Zip A 1 b a n y I B a n y I B a n D D D D D D D D D D D D D D D D D D	period?	● Yes ○ N
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MS4 Municipal Compliance Certification(MCC) Form

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

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Nam	ne									
E 1 1 e n	M	M C N	J u	Lt	У	_	R	У	a	n		
Title (Clearly print title of individual <u>signing</u> report)												
Mayor												
Signature				Dat	e	/]/			

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

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

URL

MS4 Annual Report Form

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

Name of MS4/Coalition Village of Green Island	SPDES ID N Y R 2 0 A 3 7 7
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach of	luring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Othor	
Other2. Specific audiences targeted during this reporting period:	
● Public Employees ■ Contractors	
ResidentialDevelopers	
○ Businesses	
○ Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

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

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

SPDES ID

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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 Y R 2 0 Name of MS4/Coalition 3. Web Page con't.: Provide specific web addresses - not home page. URL URL URL URL URL URL

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

If submitting	ng this form as part of a joint report on behalf	of a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7
. Evaluating Pro	gress Toward Measurable Goals MCM	1
dentified in your St	ort on your progress and project plans tow cormwater Management Program Plan (SV tional pages as needed.	<u> </u>
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporting period.
needed, potentially on website and link summer program, 1	Il review Target Audience Analysis Works focusing on pollutants of concern. 1-3 These to Coalition website, 1-5 Parks & Rec star-9 Village will continue to include stormy post on website.1-11 Village will assure storms.	te Village posts Stormwater information taff will coordinate Project WET water related paragraphs in monthly
3. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness of this Measurable
discussion indicates did participate in W issues seems to be i	viewed w staff 1-3 Village does not track is message is getting out 1-5 Project WET VAVE 1-9 Newsletter reaches 1400 people improving annually 1-11 Village CEO is velopment. 1-16 we did not have HHW Da	could not be scheduled this year but we e monthly and general awareness of working with contractors to assure
C. How many time	es was this observation measured or eva	aluated in this reporting period?
). Has vour MS4 i	made progress toward this Measurable	(ex.: samples/participants/eve
7 1145 J 041 1145 1 1	muut progress to ward only recusurante	Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation	2
We will continue to	evaluate our program and implement MC	CM 1 goals from SWMPP in 2018-19.

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.

SPDES ID

Name of MS4/Coalition Village of Green Island			N Y R 2	0	А	3 7	7
Minimum Control Measure 2.	Public Inv	olveme	ent/Participa	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (chec	ck 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 development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormy	water M	anagement P	•	ram		
Cleanup Events			# Events				1
Comments on SWMP Received			# Comments				2
O Community Hotlines	Phone #)] -			
Phone # () -	Phone # ()] -			
Phone # () -	Phone #)] -			
Phone # () -	Phone #			-			
Phone # () -	Phone # ()] -			
Phone # () -	Phone # ()] -			
Community Meetings			# Attendees			1	5
○ 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 ann Program (SWMP) Plan provided?	ual report an	d Storn	nwater Manag	_	ent Yes	. 0	No
○ List-Serve			# In List				
O Newspaper Advertising			# Days Run				
○ TV/Radio Notices			# Days Run				
Other:							
• Web Page URL: Enter URL(s) on the following	two pages.						

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

Nan	ne o	f M	S4/0	Coa	litic	n V	'illag	e of	Gree	n Isla	and													N	Y	R	2	0	А	3	7	7
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 8 \end{vmatrix}$

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

SPDES ID

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MS4 Annual Report Form

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

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

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

SPDES ID

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

		SPDE	<u>ES ID</u>					
Name of MS4/Coalition Village of Green Island		N S	YR	2	0 A	3	7	7
4.a. If this report was made available on the internet, what da	ate was it	pos	ted?		_			
Leave blank if this report was not posted on the internet.	0	5	/ 0	4	/ 2	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	ıt rep	ort,	ans	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this report	Y	zes.	0	No				
If Yes, what was the date of the meeting?	0	5	/ 1	5	/ 2	2 0	1	7
If No, is one planned?					\circ Y	'es	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ting	to th	nis 1	repo	rt d	urir	ıg
this reporting period?					\circ Y	'es		No
If No, is one planned for each?					\circ Y	'es	•	No
6. Were comments received during this reporting period?					\circ	es.	0	No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

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

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 Village of Green Island	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
2-1 Village will annually update public contact information in M Village explains DRAFT annual report and Coalition on Village comments and feedback. It also advertises MS4 annual public me	website as well as how to provide
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
2-1 update is completed (annually) 2-2 posting on website is com	npleted annually
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
2-2 Public meeting comments will be collected and added to Coa	lition wide comments.

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 Villager of Green Island		N Y R 2 0 A 3 7 7											
Minimum Control Measure 3.	Illicit Discharge	Detection and Elimination											
The information in this section is being reported	(check one):												
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 													
1. Enter the number and approx. percent	of outfalls mapped	1: 1 7 # 1 0 0 %											
2. How many of these outfalls have been s reporting period (outfall reconnaissand	_	eather discharges during this											
3.a. What types of generating sites/sewersh reporting period?	eds were targeted f	for inspection during this											
O Auto Recyclers	O Landscaping (Irr	rigation)											
O Building Maintenance	○ Marinas												
○ Churches	O Metal Plateing Operations												
O Commercial Carwashes	Outdoor Fluid S	torage											
O Commercial Laundry/Dry Cleaners	O Parking Lot Mai	intenance											
O Construction Vehicle Washouts	O Printing												
○ Cross-Connections	O Residential Carv	washing											
O Distribution Centers	○ Restaurants												
○ Food Processing Facilities	O Schools and Uni	iversities											
○ Garbage Truck Washouts	O Septic Maintena	nce											
O Hospitals	O Swimming Pools	S											
○ Improper RV Waste Disposal	O Vehicle Fueling												
O Industrial Process Water	O Vehicle Maint./F	Repair Shops											
Other:	None												
○ Sewersheds:													

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

Nam	e of	M	S4/(Coal	litio	on V	illag	e of (Gree	n Isla	ınd													N	Y	R	2	0	А	3	7	7
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\circ E	Broken Lines From Sanitary Sewer Cross Connections												0	Indi	ustr	ial	Co	nne	ctio	ns												
\circ C	cros	s (Con	nec	tior	ıs								0	Infl	OW/	/Infi	iltra	itioi	1												
\circ F	aili	ng	Sej	otic	Sy	ster	ns							0]	Pun	np S	Stat	ion	Fai	lur	e											
 Floor Drains Connected To Storm Sewers Sanitary Sewer Overflows Straight Pipe Sewer Discharges 																																
• I	lleg	al :	Duı	npi	ng									0	Stra	aigh	t Pi	ipe	Sev	ver	Dis	cha	rge	S								
	Other: None None None None None None None None None None None None None None None None None None																															
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7.	Ha	as t	the	sto	rn	ı se	we	rsh	ed	ma	pp	ing	be	en	cor	np	lete	ed i	n tl	his	rep	or	ting	g pe	erio	od?	•	0	Ye	S		No
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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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition	Villager of Green Island	N Y R	2 0 A 3 7 7
12. Evaluating Pro	ogress Toward Measurable Goals MC	M 3	
identified in your St	port on your progress and project plans to tormwater Management Program Plan (litional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified i	n the SWMPP in this re	porting period.
3-1 map new outfal document any illici	ills resulting from Village owned constr it discharges	action activity 3-9 DPW	will continue to
B. Briefly summar Goal.	rize the observations that indicated th	ne overall effectiveness (of this Measurable
DPW and CEO had 2017). Suspect was crew to clean illega	re mapped but were added to GIS databated one illicit discharge (illegal dumping) is identified and company he worked for all chemical out of their storm water system as it was reported to them.	during this reporting per was fined and made to h	iod (in May ire professional
C. How many time	es was this observation measured or	evaluated in this reporti	ing period?
D. Has your MS4	made progress toward this measurab		x.: samples/participants/events rting period?
E Is your MS4 on	a cahadula to most the deadline set for	oth in the SWMDD?	● Yes ○ No
E. Is your WIS4 on	n schedule to meet the deadline set for	th in the Swiff 1:	● Yes ○ No
· ·	rize the stormwater activities planned ling cycle (including an implementation	C	is MCM during
3-9 DPW and CEO) will continue to check and document i	llicit 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.

		SPI	<u>JES</u>	ID						
Name of MS4/Coalition	Village of Green Island	N	Y	R	2	0	A	3	7	7

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

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other regumechanism that provides equivalent protection to the NYS SPDES General Pern	nit for	
	Stormwater Discharges from Construction Activities?	• Yes	\bigcirc No
2	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law ○ 09/2004 ● 03.	○ No	○ NT ○ NT
			O NO
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes	blic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about t SWPPP process?	t he loc • Yes	al ○ No

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

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

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

Nar	ne of MS4/Coalition Village of Green Island		N Y	R	2	0 A	3	7 7
	Minimum Control Measure 4. Construction Site	Stormy	<u>vate</u>	r Rı	<u> 1110</u>	ff C	<u>ont</u>	<u>rol</u>
The	e information in this section is being reported (check one):							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?							
1.	How many construction projects have been authorized for during this reporting period?	disturba	nces	of o	ne a	acre o	or m	ore 1
2.	How many construction projects disturbing at least one acduring this reporting period?	ere were	activ	e in	you	r jur	isdic	ction 1
3.	What percent of active construction sites were inspected de	uring thi	is rep	orti	ng p	perioo 1		○ NT 0 %
4.	What percent of active construction sites were inspected m	ore than	onc	e?		1		O NT 0 %
5.	Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	ing to th	is rep	ort O Y		the N		● NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4				ova			ns
	If your MS4 is Non-Traditional, are SWPPPs of constructional public review?	ion proje	ects n				e fo	
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an be	acce	essec	d.		

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 pre-construction meeting forms & procedures 4-7 Village will forward availability of E-SC required training 4-8 Staff will review existing SWPPP record keeping and may need additional training for staff

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

4-2, 4-4, 4-5 4-6 forms are used on our projects 4-7 Village emails notices of E-SC training to all contractors that are known to work in our community 4-8 Village has reviewed procedures with staff and has hired additional staff to assist with inspections

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

	Yes	0	No
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E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	\circ	No
res	\cup	INC

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

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has recently hired a PT engineer with SW experience to help improve the review and inspection process we have now. We have budgeted for an additional PT CEO in 2018-19 to provide more inspection coverage of projects.

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

Name of MS4/Coalition	Village of Green Isla	and		N	YR	2 0 A	3 7 7
Minimum	Control Mea	asure 5. Post	-Construction	on Stormw	ater <u>N</u>	<u>Managen</u>	<u>nent</u>
The information in the	nis section is bei	ng reported (che	ck one):				
On behalf of an incOn behalf of a coaHow m		tributed to this	report?				
1. How many and MS4/Coalition i	• • •			_		has your	
		# Inventoried	# Inspections	# Times Maintaine	1		
O Alternative Practic	ces]		
○ Filter Systems		3		2]		
○ Infiltration Basins							
Open Channels							
○ Ponds							
○ Wetlands							
Other							
2. Do you use an BMPs, inspecti			abase, spreads	heet) to trac	k post-	-construct ○ Yes	
3. What types of Development/F		-		-	Low Ir	npact	
Building Codes	O Municipal C	Comprehensive F	Plans				
Overlay Districts	Open Space	Preservation Pr	ogram				
Zoning	• Local Law o	or Ordinance					
○ None	O Land Use R	egulation/Zoning	g				
O Watershed Plans	Other Comp	orehensive Plan					
Other:							

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

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Na	me of MS4/Coalition Village of Green Island	N	Y	R	2	0	A	3	7	7
4 a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann		effo Yes			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manag	eme	nt p	rac	etic					
						0	Yes	S		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-				t pr	acti	ce?		
							Ves	2		No
						\circ	100	,	•	110
4 d	l. How many stormwater management practices have been implemented	as p	art (of t	his					
4 d	l. How many stormwater management practices have been implemented reporting period?	as p	art (of t	his			in		
	reporting period? What percent of municipal officials/MS4 staff responsible for program	imp	lem	ent	atio	syst	tem	in	thi	
	reporting period?	imp	lem	ent	atio	syst	tem	in	thi	

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

5-3 if opportunity arises Village will may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Will discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

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

5-3 no opportunity came about during the reporting period 5-5 post construction forms have been developed 5-8 discussions have occurred and action has been taken including joint training with private industrial park owners 5-9 same as 5-8. 5-12 discussions about record keeping updates have occurred and are ongoing.

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

	Yes	0	No
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(ex.:

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

1 /2	\sim NI	_
Yes	\circ N	o

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

5-3 Village has been awarded a grant for a zoning code update which would incorporate planning concepts as outlined in this BMP 5-5, 5-8, 5-9 and 5-12 The Village has recently hired a PT Engineer with SW experience to assist new staff with requirements of these goals and DPW has started use of new forms for post construction monitoring as well. Additional PT CEO has also been budgeted in 2018-19.

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.

		SPDES ID									
Name of MS4/Coalition	Village of Green Island		N	Y	R	2	0	А	3	7	7

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
years?

		perrorm	CG WILLIAM	tire pust e
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	O Yes	• No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	○ Yes	• No	○ Yes	No
Marine Operations	_	• No	○ Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space		○ No	Yes	\bigcirc No
Municipal Building	_	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	\bigcirc No
Other	• Yes	○ No	• Yes	\bigcirc No

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

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

6-3 Village reviews mandated catch basin inspection schedule and clean out where necessary 6-4 DPW will collect sweeping data for parking lots and streets 6-10 Updated facility inventory and use of self audit form 6-11 Village will evaluate and include GI practices where appropriate 6-12 DPW will inspect and maintain hydro separators as needed

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

6-3 DPW has completed this BMP as required 6-4 very difficult to collect this data as we use out of town sweeper and sometimes communicating need for collecting data 6-10 Village does not own occupied facilities in MS4 area 6-11 very little construction activity in Village but working on one project with potential 6-12 completed a required.

C.	How many	times was	this observation	n measured or	r evaluated in th	is reporting period?

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

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

	Yes	\bigcirc No
\cup	res	\bigcirc No

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

• Yes	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).

6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update 6-12 2018 maintenance is being scheduled with ACSD now

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
On behalf of an indiOn behalf of a coali		2
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach de	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardon	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Maint	tenance	O 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: Coaliiti Other 2. Specific audience	o n Website - Wha	O None t Y o u C a n D o
•		
Public Employees	• Contractors	
• Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

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Other

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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).

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

O I .			
Yes		\bigcirc No	

(ex.:

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

○ Yes	No

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

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.

 \bigcirc 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. SPDES ID

Name of MS4/Coalition Stormwater Coalition of Albany County		N	1	Y R	2	0				
Minimum Control Measure 2. Public Invo	<u>olvem</u>	ent/	/P	<u>artic</u>	ipa	<u>atio</u>	<u>on</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 report? 1 	2									
1. What opportunities were provided for public participation development, evaluation and improvement of the Stormw (SWMP) Plan during this reporting period? Check all the	vater N	lana				-	raı	n		
O Cleanup Events				# Eve	nts					
Comments on SWMP Received		#	‡Co	omme	nts					0
● Community Hotlines Phone # (5 1	8)[4 4	7	_	5	6	4	5
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O Community Meetings		<i>.</i>	# A	Attende	ees					
○ Plantings				Sq.	Ft.					
O Storm Drain Markings				# Dra	ins					
O Stakeholder Meetings		:	# A	Attend	ees					
 Volunteer Monitoring 				# Eve	nts					3
Other: PublicCommentsJoin	t D	R A	A	F T	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Program (SWMP) Plan provided?	d Stori	mwa	ate	r Ma	nag	_	ien Ye		•	No
• List-Serve				# In L	ist			1	8	1
O Newspaper Advertising			# I	Days R	un					
○ TV/Radio Notices			# I	Days R	un					

• 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, $2 \mid 0 \mid 1 \mid 8$

		SPI	DES I	D			
Name of MS4/Coalition Stormwater Coalition of Albany County		N	YF	2 2	0		
4.a. If this report was made available on the internet, what dat	te was it	t po	osted	l ?			
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 joii	nt r	eport	t, an	swer	5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ing peri	od?	?] / [)]/[Yes	O No
If No, is one planned?					0	Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s c	contribu	ıtin	ıg to	this	rep	ort d	uring
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, $2 \mid 0 \mid 1 \mid 8$

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 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?

_					
				1	
gamn	169/	'nart	tici	nant	a/eventa

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

9 F			
	Yes	0	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).

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

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N Y R 2 0

Stormwater Coalition of Albany County

Name of MS4/Coalition	Cou	шц							N	Y]	R	2 ()			
Minimum Control Measure	3.	Illi	cit_	Discl	ıaı	ge	Dete	<u>cti</u>	on a	an	d l	Elin	nin	<u>atic</u>	<u>on</u>	
The information in this section is being repor	ted	(che	ck (one):												
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed 	to	this	rep	ort?		1 2										
1. Enter the number and approx. percent	ent	of o	utf	alls m	ap	ped	:					#				%
2. How many of these outfalls have been reporting period (outfall reconnaisss					•	we	ather	dis	scha	rge	es d	luri	ng t	his		
3.a. What types of generating sites/sewer reporting period?	rsh	eds	we	re tarş	geto	ed f	or ins	peo	ction	ı dı	uri	ng t	his			
O Auto Recyclers		0	Laı	ndscap	ing	(Irr	igation	1)								
O Building Maintenance		\circ	Ma	rinas												
○ Churches		0	Me	tal Pla	tein	ıg O	peration	ons								
O Commercial Carwashes		0	Ou	tdoor I	lui	d St	orage									
O Commercial Laundry/Dry Cleaners		O Parking Lot Maintenance														
O Construction Vehicle Washouts		○ Printing														
O Cross-Connections		O Residential Carwashing														
O Distribution Centers		0	Re	stauran	ts											
O Food Processing Facilities		0	Scl	nools a	nd	Uni	versitie	es								
O Garbage Truck Washouts		0	Sep	otic Ma	aint	enar	nce									
O Hospitals		0	Sw	immin	g P	ools										
O Improper RV Waste Disposal		0	Ve	hicle F	uel	ing										
O Industrial Process Water		0	Ve	hicle M	Iair	ıt./R	epair	Sho	ps							
Other:		0	No	ne												
O Sewersheds:																

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

Name o	of MS	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Albai	ny C	ount	У									N	Y	R	2	0				
3.b.V	Vha	t ty	pe	s o	f ill	lici	t di	isch	ar	ges	ha	ve	bee	en f	ou	nd	du	rin	g tl	nis	rep	or	ting	g pe	erio	od?)				
○ Bro	oken	Lin	es]	Fro	m S	San	itar	y S	ewe	r			0	Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Coni	nec	tion	ıs								0	Infl	OW/	/Inf	iltra	atio	n												
○ Fai	ling	Sep	tic	Sy	ster	ns							0	Pur	np l	Stat	ion	Fa	ilur	e											
○ Flo	or D	rair	ns (Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	ew	er (Ove	rflo	ws										
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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)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?
	(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

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

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

Name of MS4/Coalitio	Stormwater Coalition of Albany County	N Z	Y R 2 0	
7. Evaluating Pro	ogress Toward Measurable Goals MCM	4		
identified in your S	port on your progress and project plans tow Stormwater Management Program Plan (SV litional pages as needed.	_	_	Part
A. Briefly summa	arize the Measurable Goal identified in t	he SWMPP in th	is reporting per	iod.
SWMPv5 (April, 2 with ACSWCD.	2017): BMP 4-7 Construction Site Operato	or Training-4hr: co	o-host one 4 hr tra	aining
B. Briefly summa Goal.	arize the observations that indicated the	overall effectiven	ness of this Meas	surable
C. How many tim	nes was this observation measured or eva	aluated in this rep	porting period?	
			(ex.: samples/pai	Tticipants/eve
D. Has your MS4	made progress toward this measurable	goal during this		d? ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth	in the SWMPP?	•	
	arize the stormwater activities planned to ting cycle (including an implementation	_	○ Yes of this MCM du	● No ring
give tablet w/MS4 with ACSWCD, 1	urvey123 to develop MS4 Construction Si Contruction Site Inspection Form to inte 4hr E/SC training for Construction Site O pers for distribution to their contacts; post t	rested MS4s. OT perators; distribute	HER: 3. Co-spore promotional ma	nsor aterial

tuition(s) as needed, funds permitting.

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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 t	imes was this	observation m	neasured or e	valuated in this	reporting period?
---------------	---------------	---------------	---------------	------------------	-------------------

			1	
(ex.: samp	les/pa	rtici	pant	s/events

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

Yes	\bigcirc No

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

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

Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
Name of MS4/Coalition	11 1 12 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 umber 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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		

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	tici	pant	s/events

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

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

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

		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 	
On behalf of a coantion	
How many MSAs 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	Fraditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Path	ogens	
	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1.	Does your MS4/Coalitic	on have an education	program addressing in	npacts of		
	phosphorus/nitrogen/pa	athogens on waterboo	dies?	○ Yes	\bigcirc No	N/A
2.	Has 100% of the MS4/0 If N/A, go to question 3.	Coalition conveyance	system been mapped in		O No	• N/A
	If No, estimate what perc	entage of the conveya	nce system has been map	oped so far.		%
	Estimate what percentage	e was mapped in this r	eporting period.			%

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

		SPDES ID		
Na	me of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0	
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu ○ Yes	re) Insp O No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspec	ted %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	that disturb greater e NYS DEC SPDES (vities (GP-0-08-001)	than or General , includi	•
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or • Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period	d?		
7c.	What percent of the projects included in 7b have been com	pleted in this report	ing peri	od?
7d	.What percent of projects planned in previous years have b	een completed?		%
		○ No	Projects	Planned
8a	Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper fertilizer application lands?			• N/A
8b	.Has your MS4/Coalition developed and implemented a turn procedures policy that addresses proper disposal of grass of municipally owned lands?	f management pract	ices and	

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	
9. Has your MS4/Coalition developed and implemented a progra	am of native plant	ing?	
	\bigcirc Yes	\bigcirc No	N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet w prohibiting goose feeding?	-		rties and
r			
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