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)



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

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Name of MS4 TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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Section 4 - Certification Statement

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

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

First Name		MI Last Name
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Title (Clearly print title	of individual signing report)	
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Signature		Date 0 5 / 2 2 / 2 0 1 8

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

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

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

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MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID
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	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other:	○ None
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
ResidentialDevelopers	
○ Businesses	
● Restaurants ○ Industries	
Other: Agricultural	

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

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

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.					
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Name of MS4/Coalition TOWN OF GUILDERLAND N Y	R 2 0 A 2 1 1				
4. Evaluating Progress Toward Measurable Goals MCM 1					
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including r III.C.1. Submit additional pages as needed.	_				
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.				
TOWN MONITORS KIOSHI ACTIVITES AT TOWN HALL ANDALSO LOOWITH DIFFERENT HOMEOWNERS ASSOCIATIONS. TOWM WEBSITE IS WITH TOWN STORMWATER CONTACTS.					
B. Briefly summarize the observations that indicated the overall effectivene Goal.	ss of this Measurable				
TOWNS KIOSHI ACTIVITIES HAVE BEEN VERY STRONG. DIFFERENT ASSOCIATIONS CONTACT TOWN STORM WATER ABOUT VARIOUS PHELP. THE PUBLIC IS MUCH MORE AWARE OF STORMWATER TODAY	ROBLEMS FOR				
C. How many times was this observation measured or evaluated in this repo	orting period?				
	(ex.: samples/participants/eve				
D. Has your MS4 made progress toward this Measurable Goal during this r	reporting period? ● Yes ○ No				
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No				
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	this MCM during				
DOING A GOOD JOB OVERALL IN MCM 1. MADE GOOD PROGRESS L CONTINUE TO FOLLOW UP THIS YEAR. CITIZENS ARE MUCH MORE A STORMWATER WHICH IS VERY POSITIVE OVERALL.					

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SPDES ID

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Name of MS4/Coalition TOWN OF GUILDERLAND

MS4 Annual Report Form

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

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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Name of MS4/Coalition TOWN OF GUILDERLAND

MS4 Annual Report Form

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

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

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

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Name of MS4/Coalition TOWN OF GUILDERLAND		NY	R	2	0 A	2	1	1
4.a. If this report was made available on the internet, what da	ate was it	post	ed?					
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?						3	6	5
If submitting a report for single MS4, answer 5.a If submitt	ing a joint	repo	ort, a	ans	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting perio	d? /			○ Y / _	res		No
If No, is one planned?					\circ Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribut	ing t	o th	is 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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					O Y	es es		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 coa	SPDES ID blank.
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
taine of 1415-4 Countrion	
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward ach dentified in your Stormwater Management Program Plan (SWMPP), II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	MPP in this reporting period.
TOWN HAS UPDATED INFORMATION ON WEB SITE AND FI MAINTAIN A LIST OF COMPLAINTS AND RESPONCES.	LOW CHART. ALSO HAVE
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
PUBLIC HAS KNOWLEDGE TO CALL STORM WATER OFFIC HOW THEY CAN BE MORE PROACTIVE. CITIZENS IN TOW STORMWATER PROGRAM AS CALLS HAVE INCREASED EA	N ARE AWARE OF
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participant ring this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
Priofly summarize the starmy star estivities planned to most	• Yes • No
F. Briefly summarize the stormwater activities planned to meet t the next reporting cycle (including an implementation schedul	_
STORMWATER HAS RECIEVED A LOT MORE ATTENTION II	
DEPARTMENTS AND STORMWATER OFFICAL HAVE WORK	

KNOWLEDGE FOR CONCERNED CITIZENS OF OUR TOWN TO RECIEVE.

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 GUILDERLAND			NY	R 2	2 0	A 2	2 1 1
Minimum Control Measure 3.	Illicit Discharge	Detection	on an	ıd E	limi	<u>nati</u>	<u>on</u>
The information in this section is being reported	d (check one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 		1					
1. Enter the number and approx. percen	t of outfalls mapped	d:	3 1	7 #	#	-	9 9 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	•	eather dis	charg	es du	ıring	this	1 0
3.a. What types of generating sites/sewersh reporting period?	heds were targeted f	for inspec	ction d	lurin	g thi	S	
O Auto Recyclers	Landscaping (Irr	rigation)					
Building Maintenance	○ Marinas						
○ Churches	O Metal Plateing C	Operations					
 Commercial Carwashes 	Outdoor Fluid St	torage					
O Commercial Laundry/Dry Cleaners	Parking Lot Mai	intenance					
 Construction Vehicle Washouts 	O Printing						
○ Cross-Connections	• Residential Carv	washing					
O Distribution Centers	Restaurants						
O Food Processing Facilities	O Schools and Uni	iversities					
O Garbage Truck Washouts	Septic Maintenar	ince					
○ Hospitals	Swimming Pools	s					
O Improper RV Waste Disposal	Vehicle Fueling						
O Industrial Process Water	• Vehicle Maint./R	Repair Sho	ps				
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, $2 \mid 0 \mid 1 \mid 7$

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

II Subilituii	g this form as part of a joint report on be	SPDES ID Blank.
Name of MS4/Coalition	TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
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12. Evaluating Prog	gress Toward Measurable Goals M	CM 3
identified in your St	ort on your progress and project plans ormwater Management Program Plantional pages as needed.	s toward achieving measurable goals (SWMPP), including requirements in Part
A. Briefly summar	ize the Measurable Goal identified	in the SWMPP in this reporting period.
	ANT. THIS GIVES TOWN ACCUR.	AND OUTFALLS, THANKS TO THE ATE WAY TO CHECK ON PROBLEM
B. Briefly summar Goal.	rize the observations that indicated	the overall effectiveness of this Measurable
WHILE. BECAUSI		FALLS FOR THE FIRST TIME IN A A OUTFALL IS HAS CHANGE AND
C. How many time	es was this observation measured or	r evaluated in this reporting period?
D. II MGA		(ex.: samples/participants/
D. Has your MS4 i	nade progress toward this measura	able goal during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set fo	
20 15 3 041 1015 1 011	solution to most the deduction set is	• Yes O No
_	rize the stormwater activities plannong cycle (including an implementat	ed to meet the goals of this MCM during tion schedule).
	ME HIGHWAY HELP. NOW WE C	OB DONE BY THE COALITION GRANT CAN START TO CONCSINTRATE ON

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 GUILDERLAND	N Y R	2 0 A	2 1 1
Minimum Control Measures 4 and Construction Site and Post-Construction			
The information in this section is being reported (check one):			
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 			
1a. Has each MS4 contributing to this report adopted a law, ordinan mechanism that provides equivalent protection to the NYS SPDE		Permit fo	or
Stormwater Discharges from Construction Activities?		• Yes	s O No
1b. Has each Town, City and/or Village contributing to this report de equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or usin Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS S	nagement ang the NYS Y ample Loca	nd Erosion DEC Gap Tes O No	on and OONT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ace?	• Yes	s O No
3. How many Construction Stormwater Pollution Prevention Plans	(SWPPPs)	have bee	
reviewed in this reporting period?			2 6
4. Does your MS4/Coalition have a mechanism for receipt and conscomments related to construction SWPPPs?	ideration o ● Y	-	o ONT
If Yes, how many public comments were received during this reporting	ng period?		0
5. Does your MS4/Coalition provide education and training for con SWPPP process?	tractors ab	out the lo	

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

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

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

Nar	ne of MS4/Coalition TOWN OF GUILDERLAND N Y R 2 0 A 2 1 3	1
	Minimum Control Measure 4. Construction Site Stormwater Runoff Control	
The	e information in this section is being reported (check one):	
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?	5
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?	n
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc N	T %
4.	What percent of active construction sites were inspected more than once?	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes O No O No	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? • Yes • No • N	T
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? • Yes • No	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed.	

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

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

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • Yes • The standard of the story of the next reporting cycle (including an implementation schedule). INSPECTION SITES AND RULES ARE FOLLOWED TO DEC BLUE BOOK . MAKE SURE CONTRACTORS FOLLOW RULES OF THE BLUE BOOK. NOTIFICATIONS TO	If submitting this	form as part of a joint repor	t on behalf of a coalition	n leave SPDES ID b	lank.
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. ALL THE TOWN CONSTRUTION SITES ARE MONITOR AND RECORDS KEPT ON FILE. THEY ARE THERE TO REVIEW IF NEEDED. B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal. WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR ALL CONSTRUCTION SITES. OFTEN TOWN REVIEWS DEC ACTIVE CONSTRUCTION SITES TO MAKE SURE ALL ARE ON FILE. STORM WATER OFFICER CHECKS SITES REGULARY FOR COMPLIENCE. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samplee/particly Pyes F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). INSPECTION SITES AND RULES ARE FOLLOWED TO DEC BLUE BOOK. MAKE SURE CONTRACTORS FOLLOW RULES OF THE BLUE BOOK. NOTIFICATIONS TO				SPDES ID	
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition	TOWN OF GUILDE	RLAND		SPDES I	D R 2 0 A 2 1 1
<u>Minimum</u>	Control Mea	sure 5. Post-	Construction	on Stormwater	Management
The information in the On behalf of an inco On behalf of a coal How m 1. How many and y	lividual MS4 lition any MS4s conti	ributed to this r	eport?	1 nnagement practice	es has your
MS4/Coalition in	nventoried, insp	ected and main	tained in this r	eporting period?	•
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
○ Filter Systems					
• Infiltration Basins		5		1	
Open Channels		2	2	2	
Ponds		5 4	4 2		
O Wetlands					
Other					
2. Do you use an one BMPs, inspection3. What types of a Development/B	ons and mainta non-structural	anance? practices have	e been used to	implement Low	● Yes ○ No
Building Codes	·	omprehensive Pl	•	•	
Overlay Districts	•	Preservation Pro			
Zoning	• Local Law or				
○ None		egulation/Zoning			
O Watershed Plans	Other Comp				
Other:	•				

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

	SPDES ID										
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2 0	A 2	1	1							
4a. Are the MS4s contributing to this report involved in a regional/water	•	g effort	t? ● N	No							
4b. Does the MS4 have a banking and credit system for stormwater management practices?											
	C	Yes	• N	No							
4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation											
and approval of banking and credit of alternative siting of a stormwa	ter management n	ractice	?								
and approval of banking and credit of alternative siting of a stormwa		ractice Yes		No							
4d. How many stormwater management practices have been implemente		Yes	• 1								
		Yes	• 1								
4d. How many stormwater management practices have been implemente	d as part of this sys	Yes	• this								
4d. How many stormwater management practices have been implemente reporting period?	d as part of this sys	Yes	• h this o ed								

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 GUILDERLAND N Y R 2 0 A 2 1 1
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.
TOWN IS CONSTANTLY PUSHING GREEN INFRASTRUCTURE.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
WE ARE DOING A BETTER JOB OVER ALL, BUT THERE IS ALWAYS MORE TO ADCHIEVE. TOWN IS ON THE RIGHT TRACK, BUT TIME AND STAFFING ARE ALWAYS A FACTOR.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
TOWN PLANNING BOARD IS CONSTANTLY PUSHING FOR GREEN INFRASTRUCTOR.

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance.....

Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No \bigcirc No Parks and Open Space....

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

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

	SPDES ID		
Name of MS4/Coalition TOWN OF GUILDERLAND	N Y R 2	0 A 2	1 1
2. Provide the following information about municipal operations	good housekeep	ing prog	ams:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		5
• Streets Swept (Number of miles X Number of times swept)	# Miles	2	1 5
 Catch Basins Inspected and Cleaned Where Necessary 	#	1	2 4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2 4
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 5	0 0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number 	# Acres		ł].
times applied to the nearest tenth.)			
3. How many stormwater management trainings have been provide	ded to municipa	l employ	ees
during this reporting period?			1
4. What was the date of the last training?	0 4 / 2 8	/ 2 0	1 7
5. How many municipal employees have been trained in this repo	rting period?		3 9
6. What percent of municipal employees in relevant positions and stormwater management training?	l departments re	eceive	0 %

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

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		SPDES	ID				
TOWN OF GUILDERLAND		NY	R	2 0	А	2 1	1
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schedule to meet the deadline set fo	rth in the SWM	PP?					
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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	ng	O Water Conservation
○ Green Infrastructure	Better Site Design/Low Impact Development	O Wetland Protection
Other: Coaliiti Other 2. Specific audience	on 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

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

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

Yes	\bigcirc No

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

\bigcirc 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.

	DI .	ν L $_{\rm D}$	ID						
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y	R 2	2	0				
Minimum Control Measure 2. Public Involveme	ent/I	Par	tici [.]	pa	<u>ıti (</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? 									
How many MS4s contributed to this report?									
1. What opportunities were provided for public participation in im development, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that appl	_ [anag					rar	n		
○ Cleanup Events		# E	Event	ts					
• Comments on SWMP Received	# (Comi	ment	ts					0
• Community Hotlines Phone # (5 1	8)	4	4	7	-	5	6	4	5
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O Community Meetings	#	Atte	ndee	s					
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O Storm Drain Markings		# D	Orain	ıs					
O Stakeholder Meetings	#	Atte	ndee	es					
 Volunteer Monitoring 		# E	Event	ts					3
Other: PublicCommentsJointD	R A	F	T	M	S	4	Р	m	t
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	ıwat	er N	A an	ıag	-	nent Ye		•	No
List-Serve		# I1	n Lis	st [1		1
Newspaper Advertising	#		s Rui	ļ					
○ TV/Radio Notices		•	s Rui]]					
Other:									

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

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

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

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

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

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		SPI	DES	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?

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gamn	169/	'nart	tici	nant	a/eventa

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

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	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		0	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		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

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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.

	,	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?

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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	$\bigcirc \ No$
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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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 8

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

S	t	0	r	m	w	а	t	е	r	С	0	а	1	i	t	i	0	n	0	f	A	1	b	а	n	У
С	0	u	n	t	У																					

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
M e g a n	M	G r e n i e r
Title (Clearly print title of individual signing report)		
Mayor		
Signature		
		Date
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Send completed form and any attachments to the DEC Central Office at:

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

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

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MS4 Annual Report Form

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

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

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 Village of Menands	SPDES ID N Y R 2 0 A 1 4 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
The Village of Menands has identified Targeted Audiences wher occurring. Menands is community with urban, suburban and rurare focusing on homeowners (residential car washing, pet waste, and commercial activities (lawn maintenance, improper storage of	al characteristics. Accordingly, we off pavement automobile parking),
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
We have received about five inquiries from residents and busines mentioned above.	ss owners regarding the issues
C. How many times was this observation measured or evalua	
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Go	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	
The Village will expand its efforts to outreach to new audiences other businesses.	such as retail stores, restaurants and

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 Menands			N Y R 2	0	A	1 4	4
Minimum Control Measure 2. 1	Public Invo	olveme	ent/Particip	<u>atic</u>	<u>)n</u>		
The information in this section is being reported (check	one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this rej 	port?						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormw	vater M	anagement P	-	ran	1	
O Cleanup Events			# Events				
O Comments on SWMP Received			# Comments				
O Community Hotlines	Phone # ()	_			
Phone # (Phone # ()] -			
Phone # (Phone # ()	_			
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Phone # () -	Phone # ()	_			
• Community Meetings			# Attendees			1	0
○ Plantings			Sq. Ft.				
O Storm Drain Markings			# Drains				
O Stakeholder Meetings			# Attendees				
O Volunteer Monitoring			# Events				
Other:							
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report and	d Storn	nwater Mana	_	ent Ye		No
○ List-Serve			# In List				
O Newspaper Advertising			# Days Run				
O TV/Radio Notices			# Days Run				
● Other: V i l l a g e B i - W e e	k l y	N e	w s l e t	t	е	r	
O Web Page URL: Enter URL(s) on the following tw	vo pages.						

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

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

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Name of MS4/Coalition Village of Menands

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.

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4.a. If this report was made available on the internet, what da	ate was it	t p o	sted?						
Leave blank if this report was not posted on the internet.	0	5	/ 0	5	/	2	0	1	7
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitt	ing a join	nt re	eport,	ans	wei	r 5.1	b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?)			Ye	es	0	No
If Yes, what was the date of the meeting?	0	6	/[1	9	/	0	1	7	
If No, is one planned?					0	Ye	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	t du	ırir	ıg
this reporting period?					0	Ye	es		No
If No, is one planned for each?					0	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.					0	Ye	es	•	No

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

7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward achieving meidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the The Village will continue to develop SWMP goals to improve our Public Invo Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public our bi-weekly news letter, the Menands Activities and postings on the Village villa	easurable goals g requirements in Part ais reporting period. alvement and eport at a regularly
Use this page to report on your progress and project plans toward achieving me identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the The Village will continue to develop SWMP goals to improve our Public Invo Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public	nis reporting period. Solvement and eport at a regularly
Use this page to report on your progress and project plans toward achieving medidentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the The Village will continue to develop SWMP goals to improve our Public Invo Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public	nis reporting period. Solvement and eport at a regularly
identified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in the The Village will continue to develop SWMP goals to improve our Public Invo Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public	nis reporting period. Solvement and eport at a regularly
The Village will continue to develop SWMP goals to improve our Public Invo Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public	olvement and eport at a regularly
Participation. Specifically, the Village Board will be briefed on the Annual Rescheduled Board Meeting. In addition, we will solicit opportunities for public	port at a regularly
B. Briefly summarize the observations that indicated the overall effectiven Goal.	ness of this Measurable
We have seen the number of number of hits decline on the Menands portion of Report on the Stormwater Coalition website.	of the Joint Annual
C. How many times was this observation measured or evaluated in this re	porting period? (ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal during this	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM during

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

N Y R 2 0 A 1 4 4

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

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

	SPDES ID	
Name of MS4/Coalition Village of Menands	N Y R 2 0 A 1	4 4
3.b.What types of illicit discharges hav	ve been found during this reporting period?	
O Broken Lines From Sanitary Sewer	 Industrial Connections 	
Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	 Straight Pipe Sewer Discharges 	
Other:	○ None	
4. How many illicit discharges/potenti	ial illegal connections have been detected during this	S
reporting period?		1
5. How many illicit discharges have be	een confirmed during this reporting period?	
6. How many illicit discharges/illegal	connections have been eliminated during this report	ting
period?		1
7. Has the storm sewershed mapping	been completed in this reporting period? • Yes	○ No
If No, approximately what percent wa	as completed in this reporting period?	%
8. Is the above information available i	in GIS? O Yes	No
Is this information available on the	e web?	No
If Yes, provide URL(s): Please provide specific address of page	e where map(s) can be accessed - not home page.	
URL		
LIDI		
URL		

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

ne of MS4/C	Coalitie	on V	illage (of Men	ands													N	Y	R	2	0	Α	1	4
C 01 1V134/C	Joann	OII[]						ш				
URL(s) Please p			oecif	ic ac	ldre	ess (of p	oag	e wl	1ere	ma	ıp(s	s) c :	an	be a	acc	ess	ed -	· n	ot l	aon	ne p	oag	ge .	
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If Yes, h	ias ev	erv	trac	ditio	nal l	MS	4 c	oni	rib	ıtin	ø tn	th	is r	enc	ort	cer	tifi	ed 1	ha	it t	his	lau	, is		
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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	g this form as part of	a joint report on b	ehalf of a coalitio	n leave SPDES	ID blank.	•
				SPDES ID		
Name of MS4/Coalition	Village of Menands			N Y R 2	0 A 1	4 4
12. Evaluating Pro	gress Toward Meas	surable Goals M	CM 3			
Use this page to rep identified in your St III.C.1. Submit addi	ormwater Managem	nent Program Plan		-	_	Part
A. Briefly summar	rize the Measurable	e Goal identified	in the SWMPI	in this repor	ting per	iod.
staff. This will be a #C00081GG. In add	ntinue to verify all one accomplished as particularly and continuation, we will continuate on Program for essen	t of the Stormwat nue to provide tra	er Program Map	pping Project,	DEC Gra	ınt
B. Briefly summar Goal.	rize the observation	ns that indicated	the overall effe	ectiveness of t	his Meas	surable
	to conduct field obsen by Stormwater Co		•		tions. The	his
C. How many time	es was this observat	tion measured o	r evaluated in t	•		1 2
D. Has your MS4	made progress tow	ard this measura	able goal during			rticipants/eve 1? ○ No
E. Is your MS4 on	schedule to meet the	he deadline set f	orth in the SW	MPP?	• Yes	○ No
F. Briefly summar the next reporti	rize the stormwater ng cycle (including	_		goals of this N	ACM du	ring
The Village Stormy DVDs and live pres	vater Coordinator water transfer water coordinator water transfer water	ill continue to scl	nedule staff train	ning sessions in	nvolving	

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	JES	עו						
Name of MS4/Coalition	Village of Menands		N	Y	R	2	0	А	1	4	4

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other re mechanism that provides equivalent protection to the NYS SPDES General Per	rmit for	
	Stormwater Discharges from Construction Activities?	Yes	\bigcirc No
		aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) harviewed in this reporting period?	ve been	4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic ○ No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	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	#			2	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Nar	ne of MS4/Coalition Village of Menands	N	YF	2 2	0 2	A 1	4	4
	Minimum Control Measure 4. Construction Site Stormw	ate	er F	Rune	off (<u>Con</u>	<u>trol</u>	i
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 disturbaduring this reporting period?	nce	s of	one	acro	or		e 3
2.	How many construction projects disturbing at least one acre were a during this reporting period?	acti	ve ii	ı yoı	ır ju	ırisd		2
3.	What percent of active construction sites were inspected during thi	s re	por	ting	_	od?		
4.	What percent of active construction sites were inspected more than	on	ce?			1 0	 	% \T %
5.	Do all inspectors working on behalf of the MS4s contributing to thi Construction Stormwater Inspection Manual?	s re	_	t use Yes		NY No	ш	
6.	Does your MS4/Coalition provide public access to Stormwater Poll (SWPPPs) of construction projects that are subject to MS4 review a		app		al?	n Pla No	ans	ЛТ
	If your MS4 is Non-Traditional, are SWPPPs of construction proje public review?	cts			aila			
	If Yes, use the following page to identify location(s) where SWPPPs ca	n be	e acc	cesse	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.

																				_			SPL	DES	ID						
Name	of M	S4/0	Coa	litio	on \	Villag	ge of	Men	ands	3													N	Y	R	2	0	Α	1	4	4
	con't																														
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	Subn	nt a	aac	11110	ona	ı pa	ige	s as	ne	eae	ea.																				
• M	S4/C	oali	itio	n C	ffic	ce																									
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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 Village of Menands	N Y R 2 0 A 1 4 4
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
The Village has developed procedures for SWPPP reviews and protocol for all projects. These inspections are conducted by q the Village.	* *
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
The Village has developed eight updated BMPs that are contin of our program. Procedures and froms have been developed w Coalition staff.	
C. How many times was this observation measured or evaluation	8
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/ever
· ····································	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation so	
The Village will continue its efforts to implement all BMPs by	March 9, 2019.

Site

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MS4 Annual Report Form

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

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

Name of MS4/Coalition	Village of Menands	SPDES ID N Y R 2	0 A 1 4 4		
Minimum	Control Mea	sure 5. Post-	-Constructio	n Stormwater Ma	anagement
	dividual MS4 lition nany MS4s conti what type of pos	ributed to this r	report?	nagement practices happering period?	ns your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems			1 0	5	
• Infiltration Basins			1 0	5	
Open Channels					
Ponds		1	1 0	5	
O Wetlands					
Other					
BMPs, inspecti	ions and maint	anance?	, -	neet) to track post-co	● Yes ○ No
3. What types of Development/E				implement Low Imp nciples?	act
Building Codes	O Municipal C	omprehensive Pl	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
○ Zoning	• Local Law o	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
• Other:					

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

		SPD	DES I	D				
Name of MS4/Coalition Village of Menands		N	Y	2	0 2	A 1	4	4
4a. Are the MS4s contributing to this report involved in a regional	/watershe	ed w	ide j	olanı	ning (effor	t?	
					0	Yes		No
4b. Does the MS4 have a banking and credit system for stormwater	r manage	mer	nt pr	actio	es?			
					0,	Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report is and approval of banking and credit of alternative siting of a sto		•						
and approval of banking and create of afternative string of a sec	or m water	1114	5		-	Yes		No
4d. How many stormwater management practices have been imple	emented a	s pa	ırt o	f this	syst	em iı	n th	is
reporting period?							1	
5. What percent of municipal officials/MS4 staff responsible for patraining on Low Impace Development (LID), Better Site Design		_				ttend	led	
Infrastructure principles in this reporting period?					:	1 0	0	%

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

If submitting this form as part of a joint report on behalf of a coalition leave SP	
SPDES I	
Name of MS4/Coalition Village of Menands N Y I	R 2 0 A 1 4 4
5. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achieving measu dentified in your Stormwater Management Program Plan (SWMPP), including recall.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this r	reporting period.
The Village has contracted for post construction inspections on two projects in the project has had a NOT filed and the site will be involved with post-construction reprograms. The second project is on-going.	_
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Inspection reports are shared with the owner/developer of each project. The Villa corrective actions that are included in the inspection reports.	ge monitors any
C. How many times was this observation measured or evaluated in this repor	ting period?
•	2 5
	ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal during this rep	Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	his MCM during
The Village will oversee the development of post-construction inspection and mai for all completed projects.	intenance programs

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

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

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

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

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

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

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

	SPD	ES ID)				
Name of MS4/Coalition Village of Menands	N	YR	2	0 A	1	4	4
2. Provide the following information about municipal operations good	od ho	ousek	еер	ing p	rog	ran	ns:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	res				
• Streets Swept (Number of miles X Number of times swept)		# Mi	les			2	4
● Catch Basins Inspected and Cleaned Where Necessary			#			2	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#				
O Phosphorus Applied In Chemical Fertilizer		# Ll	os.				
O Nitrogen Applied In Chemical Fertilizer		# Ll	os.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)		⁴ Acre	s			[
3. How many stormwater management trainings have been provided during this reporting period?	l to 1	muni	cipa	l emj	oloy	ees	0
4. What was the date of the last training?		/		/			
5. How many municipal employees have been trained in this reporti	ng p	eriod	?				
6. What percent of municipal employees in relevant positions and destormwater management training?	epart	tment	ts re	eceive	<u>;</u>		%

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

If submitting	ng this form as part of a joint report o	n behalf of a coalition le	eave SPDES ID blan	k.
			SPDES ID	
Name of MS4/Coalition	Village of Menands		N Y R 2 0 A	1 4 4
7. Evaluating Pro	gress Toward Measurable Goals	MCM 6		
identified in your St	ort on your progress and project program I tional pages as needed.	_	_	n Part
A. Briefly summar	rize the Measurable Goal identif	ied in the SWMPP in	n this reporting pe	riod.
	mpleted an updated assessment of action updated has been established and the audits.			A three
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effecti	iveness of this Mea	ısurable
The Stormwater Co effectiveness of our	oordinator and Coalition staff initia program.	ited the field work to	determine the overa	111
C. How many time	es was this observation measured	l or evaluated in this		5
D. Has your MS4	made progress toward this meas	urable goal during t	this reporting perio	
E. Is your MS4 on	schedule to meet the deadline so	et forth in the SWM	● Yes PP?	○ No
,			• Yes	\bigcirc No
•	rize the stormwater activities pla ing cycle (including an implemen		als of this MCM d	aring
_	ntinue to develop and implement lanexpected staff turnover, training 18.	-	-	s will

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

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

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

C.	How many	y times v	was this obs	ervation n	neasured or	r evaluated	in this	reporting	period?
		,							1

				1	
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	

(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	Attende	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 Stormwater Manager Program (SWMP) Plan provided?										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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

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

SPDES ID

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Name of MS4/Coalition

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

		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.

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

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

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gamn	169/	'nart	tici	nant	a/eventa

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

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	шц							N	Y J	R	2 ()				
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 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			
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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		0	Re	sidentia	ıl C	Carw	ashing	5								
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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

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○ 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								○ Inflow/Infiltration																		
○ Fai	ling	Sep	tic	Sy	ster	ns							O Pump Station Failure																		
○ Flo	or D	rair	ns (Con	nec	ted	То	Sto	orm	Se	wer	S O Sanitary Sewer Overflows																			
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	Stormwater Coalition of Albany County	N	Y	R	2	0		
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

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

C. How many times was this observation measured or evaluated in this re	eporting period?
	(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.

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

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		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).

MCC form for period ending March 9, 2018

Name of MS4 Town of New Scotland	SPDES ID NYR20A463
Each MS4 must submit an MCC form.	
Section 1 - MCC Identification Page	
Indicate whether this MCC form is being submitted to certify endorsement O An Annual Report for a single MS4	nt or acceptance of:
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 be	oinding agreements.
If Joint Report, enter coalition name:	
Stormwater Coalition of Albany	
County	

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

		SPI	DES	ID						
Name of MS4	Town of New Scotland	N	Y	R	2	0	А	4	6	3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

SPI	DES	S ID						
Name of MS4 Town of New Scotland	Y	R	2	0	A	4	6	3

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MCC form for period ending March 9, 2018

Town of New Southard		SPDES		Ь T		Т	\Box
Name of MS4 Town of New Scotland		NYR2	UA46	3			
Section 3 - Partner Information							
Did your MS4 work with partners/coalition to complete some or all permeter period?	it requii	ements	durin _e	_	repo Yes		g No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one secondition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	heet wi	th the	name	of th			
Partner/CoalitionName Stormwater Coalition of							
Partner/Coalition Name (con't.)		SPDES			If ap	plica	ble
Albany County		N Y	R 2	0			
Address 175 Green Street-CountyHealthBldg						П	
City Stat	e Zip		L	ı			
Albany		2 2	0 2	- _			
eMail Nancy.Heinzen@albanycountyny.gov							
Phone (5 1 8) 4 4 7 - 5 6 4 5 with GP				ccorda		0	No
What tasks/responsibilities are shared with this partner (e.g. MM1	School ?	Progra	ms or	Mul	iple	Tas	ks)?
● MM1 Publications-Programs-Website							
● MM2 SWMPdoc-ARPublicInput-WAVEStrm					,		
● MM3 SWIMMapper-OriKits-Of&SysMapg							
● MM4 SWIMMapper-LayrUpdate-Metadata							
● MM5 SWIMMapper-ProgMapg-PCSMPs							
● MM6 ProgMap-Fac Traing: DVDsWGMtgs							
Additional tasks/responsibilities O Watershed Improvement Strategy Best Management Practices	raguire	l for M	IS/ic ii	n imi	na ir A	ьd	
watersheds included in GP-0-08-002 Part IX.		1 101 IV.	10 TO 11		-anc	u 	

MCC form for period ending March 9, 2018

SPDES ID

Name of MS4

Town of New Scotland

NYR20A463

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
Douglas		LaGrange
Title (Clearly print title of individual signing report)		
Town 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, 2018

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

SPDES ID

Name of MS4/Coalition

Town of New Scotland

Water Quality Trends

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This report is being submitted for the reporting period ending March 9, 2018

Name of MS4/Coalition Town of New Scotland	SPDES ID NYR20463
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:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	O Trash Management
● Smart Growth	● Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Coalition Website-What You Can Do Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
Residential Developers	
 ■ Businesses ■ General Public 	
Restaurants Industries	
O Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2018

Name of MS4/Coalition Town of New Scotland	NYR20A46	3												
3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:														
Construction Site Operators Trained	# Trained	4	£											
O Direct Mailings	# Mailings													
• Kiosks or Other Displays	2	?												
• List-Serves	22	2												
O Mailing List	# In List													
O Newspaper Ads or Articles	# Days Run													
O Public Events/Presentations	# Attendees													
O School Program														
○ TV Spot/Program														
● Printed Materials: Locations (e.g. libraries, town offices, kiosks) Kiosk Fown Hall	53	3												
Bulliten Board Town]													
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O Other:														
 Web Page: Provide specific web addresses - not home page. Continued URL 	ue on next page if ad	ditional	space is											
http://www.townofnewscotland.com														
/162/stormwater-management														
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www.stprmwateralbanydounty.org														
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This report is being submitted for the reporting period ending March 9, 20 18

	Town of New Scotland														SPDES ID																	
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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland NYR20463 Name of MS4/Coalition 4. Evaluating Progress Toward Measurable Goals MCM 1 Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. 1) Maintain and update SW page on Town Website. 2) 1-11 Staff will continue to finalize PCP signage as per Chapter 3 of design manual on all existing and newly approved practices. 3)1-12 SW staff will post a minimum of 4 SW related posts on town's facebook page. 4)1-16 HHWD flyer with water quality message inserted to be displayed on town website and bulliten board. 5) Continue to maintain brochure rack and track amount distributed. B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal. 1) Town SW page has been updated. 2) Post Construction signage is still a work in progress. As signage gets install, photos will be placed in SW file Cabinent. No N.O.T.'s were issued that had signage requirement no installed. New draft local hamlet zoning law has signage requirement identified. 3)1-12 Community care day volunteer clean up flyer was posted to Town's Facebook page. 4) 1-16 HHWD Flyer with water quality message inserted was posted on Town website and nosted on hulliten hoard 5) Brochure Rack had 41 brochures distributed C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/events) D. Has your MS4 made progress toward this Measurable Goal during this reporting period? Yes \circ No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No

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

1) Staff will continue to maintain & update town SW webpage. 2) 1-11Staff will continue to enforce PCP signage requirements for existing and new practices before N.O.T. is issued. 3)1-12 Staff is not setting specific # of Facebook posts, but posted HHWD flyer with WQ message inserted for the next year's reporting period and will continue to promote other SW items on page such as Wave monitoring events. 4)1-16Continue to post HHWD flyer with WQ message on bulliten board and website. 5) Continue to maintain brochure rack and record # of brochures distributed.

This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Town of New Scotland R20A46B Name of MS4/Coalition Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: 1 # Events Cleanup Events 0 Occurrents on SWMP Received # Comments 4 7 5 6 4 5 1 4 Phone# Community Hotlines 0 0 0 0 Phone# Phone# 0 0 Phone# 0 0 Phone# 0 0 0 Phone# Phone # 0 0 0 Phone# Phone # 0 0 0 Phone# Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings #Drains O Stakeholder Meetings # Attendees # Events O Volunteer Monitoring Other: 2. Was public notice of availability of this annual report and Stormwater Management O Yes No Program (SWMP) Plan provided? 181 List-Serve # In List # Days Run O Newspaper Advertising O TV/Radio Notices # Days Run Other:

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

This report is being submitted for the reporting period ending March 9, 2018

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

	SPDES ID
Town of New Scotland	NYR20A463
URL(s) con't.: Please provide specific address(es) where notice(s) can be	accessed - not home nage
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www.pcpi-nwacciationry.org	
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This report is being submitted for the reporting period ending March 9, 2018

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This report is being submitted for the reporting period ending March 9, 2018

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Town of New Scotland NYR20A46B 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. MS4/Coalition Office Annual Report SWMP Plan Department \$cotland-Bldg Dept Town of New Address |20|29| New Scotland ₽d. City Zip 2 1 5 9 Slingerlands NY 1 Phone 8 4 3 9 9 5 5 1 1 O Library Address O Annual Report O SWMP Plan O Comments City Zip 0 Phone 0 0 O Annual Report O SWMP Plan O Comments Other Address City Zip 0 Phone 0 0 Annual Report SWMP Plan O Comments • Web Page URL: http://www.towhofnewscotland.co m/162/stbrmwater+management Please provide specific address of page where report can be accessed - not home page. • eMail Comments

jcramer@townofhewscotland.com

This report is being submitted for the reporting period ending March 9, 2018

	SPDES ID
Name of MS4/Coalition Town of New Scotland	NYR20A463
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1 8
4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s c	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes • No

This report is being submitted for the reporting period ending March 9, |20|18

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

	SPDES ID
Name of MS4/Coalition Town of New Scotland	NYR20A463
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.
1)2-1 Staff will continue to maintain public contact info for 2018 provide Town Board with copy of draft annual report and post fit SW website page.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
1) Staff maintained public contact for 2018 Annual Report. 2)As Wave volunteer Stream monitoring events (August 2017) on town joint annual report (including New Scotland's) was posted for pub Draft Annual report for New Scotland was provided as an electro Joint annual report was posted on Coalition's & Town's SW webs	n Hall bulliten board. 3) 2-2 Draft blic comment on Coalition website. onic copy to the Town Board. Final
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	l during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	
1) Staff will and in the maintain multiple spate of the 2010 Ar	

1) Staff will continue to maintain public contact info for 2019 Annual report. 2)2-2 Post joint annual report on Coalition website, Provide Town Board with electronic copy of New Scotland's SW Draft Annual Report, solicit public comments, and post Final joint annual report on Coalition and Town websites. 3) Staff will promote Coalition Wave Volunteer Monitoring by posting volunteer recruitment info/flyer on Town bulliten board, website, and facebook page.

This report is being submitted for the reporting period ending March 9, 2018

	SPDES ID								
Name of MS4/Coalition Town of new Scotland	NYR20A463								
	THE LANGE TO A SALE OF A DESCRIPTION OF THE PARTY OF THE								
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination								
The information in this section is being reported	(check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?								
1. Enter the number and approx. percent	t of outfalls mapped: 9 # 100 %								
2. How many of these outfalls have been reporting period (outfall reconnaissand	screened for dry weather discharges during this ce inventory)?								
3.a. What types of generating sites/sewersh reporting period?	neds were targeted for inspection during this								
O Auto Recyclers	O Landscaping (Irrigation)								
O Building Maintenance	O Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance								
O Construction Vehicle Washouts	O Printing								
○ Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
O Food Processing Facilities	O Schools and Universities								
○ Garbage Truck Washouts	O Septic Maintenance								
○ Hospitals	O Swimming Pools								
O Improper RV Waste Disposal	O Vehicle Fueling								
O Industrial Process Water	O Vehicle Maint./Repair Shops								
Other:	O None								
O Sewersheds:									

This report is being submitted for the reporting period ending March 9, 2018

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

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

This report is being submitted for the reporting period ending March 9, 2018

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This report is being submitted for the reporting period ending March 9, 2018

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	SPDES ID
Name of MS4/Coalition Town of new Scotland	NYR20A463

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1) Continue to monitor for failing septic systems utilizing ACDOH as needed. 2) Continue to monitor for cross connections during routine building and fire inspections. 3) Continue to update GIS system when new storm system infrustructure is constructed within the urbanized area. 4) 3-5 review and update outfall maps as new outfalls are found or created.

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

1) No failing septic systems found or reported during this reporting period. 2) No cross conections were found during this reporting period. 3) 3-4 Met with Coalition staff to review staus of existing mapping data and developed schedule for future mapping needs of new development and grant requirements. 4) No New outfalls were found or created. One outfall removed from inventory as it was determined to be Town of Guilderland's. 5) Town still seeking approval from DEC for designed floor drain discharge elimination in town's highway garage.

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

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

● Yes ○ No

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

• Yes O No

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

1) Continue to monitor for failing septics utilizing ACDOH as needed. 2) Continue to monitor for Cross connections during routine building and fire inspections. 3)3-4Scheduled with the coalition to complete GIS mapping of newly constructed infrustructure and grant requirements. 4) 3-5 review and update outfall maps as new outfalls are found or created.

This report is being submitted for the reporting period ending March 9, 2018

Nam	ne of MS4/Coalition Town of New Scotland NYR2 DA 4 6	3								
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control									
The	e information in this section is being reported (check one):									
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?									
	1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? • Yes • No									
	1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? • Yes • No • NT									
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I 09/2004	Law. 03/2006	O NT							
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No							
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) he reviewed in this reporting period?	ave been	5							
	Does your MS4/Coalition have a mechanism for receipt and consideration of promments related to construction SWPPPs? • Yes		O NT							
	If Yes, how many public comments were received during this reporting period?		0							
	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loc • Yes	al O No							

Other

period for construction actived do not have authority:	itie	s, indicate the n	umber of actions, or note those for which you
O Notices of Violation	#		O No Authority
O Stop Work Orders	#		O No Authority
O Criminal Actions	#		○ 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 No Authority

6. Identify which of the following types of enforcement actions you used during the reporting

This report is being submitted for the reporting period ending March 9, 2018

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SPDES ID

Naı	me of MS4/Coalition Town of New Scotland NYR2 0A46	3	
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Co	<u>ntrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre oi	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juris	diction 7
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?	100	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the N	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approvation of Yes		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable 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, 2018

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

	SPDES ID											
Name of MS4/Coalition Town of New Scotland	NYR20A463											
	<u> </u>											
6. con't.:												
Submit additional pages as needed.												
MS4/Coalition Office												
Department												
Building & Zoning Dept.												
Address												
Town Hall 2029 New Scotland Rd.												
City	Zip											
Slingerlands NY	1 2 1 5 9 -											
Phone (0) 0 _												
O Library												
Address												
City	Zip											
	0											
Phone												
(0))0 -												
Other												
Address												
City	Zip											
	0											
Phone												
(O) O -												
O Web Page URL(s): Please provide specific address where SWPPPs c	an be accessed - not home page.											
URL												
URL												

This report is being submitted for the reporting period ending March 9, 20 18

Name of MS4/Coalition Town of New Scotland	NYR20A46B
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
1) Town will conduct SWPPP reviews, site inspections, and enforprocedures. Maintain records in SW filing cabinet located in build availability of NYSDEC 4 hour E&SC training on website and/or	ding dept. 2) Continue to post
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
1) One new residential subdivision was authorized for disturbance been reviewed and approved, 1 SWPPP was reviewed and require should become active during the next reporting period. 2) 2, 4 hot posted on the town bulliten board and emailed to applicants & conwill start in the next reporting cycle.	ed revisions. All 5 new projects ar E&SC training events were
C. How many times was this observation measured or evaluat	red in this reporting period?
·	8
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
1) Town oversight of construction activity permit requirements is MS4 permit. Will continue current SWPPP review and MS4 insperprenents 4 Hr E&SC trainings.	adequate, pending release of new ections. 2) Staff will continue to

This report is being submitted for the reporting period ending March 9, 2018

Name of MS4/Coalition	Town of New Scotla	NYR2			
<u>Minimum</u>	Control Mea	asure 5. Post	t-Construction	on Stormwater	r Management
The information in the	his section is bei	ng reported (che	ck one):		
On behalf of an inOn behalf of a coaHow n		tributed to this	report? 1		
1. How many and MS4/Coalition i	• • •			anagement practic	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
• Filter Systems		1	1	1	
Infiltration Basins		6	6	6	
Open Channels		4	4	4	
Ponds		5	5	5	
O Wetlands					
Other					
2. Do you use an BMPs, inspecti	ions and maint	tanance?			○ Yes • No
3. What types of Development/F		-		_	Impact
Building Codes	Municipal C	Comprehensive P	lans		
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	• Local Law o	or Ordinance			
O None	● Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2018

Nar	me of MS4/Coalition Town of New Scotland NYR20A46	5 3		
4a.	. Are the MS4s contributing to this report involved in a regional/watershed wide plan	ning eff		● No
4b	. Does the MS4 have a banking and credit system for stormwater management practi	ces?	-	
4c.	Do the SWMP Plans for each MS4 contributing to this report include a protocol for and approval of banking and credit of alternative siting of a stormwater manageme		ion ice?	● No ● No
4d.	. How many stormwater management practices have been implemented as part of thi reporting period?	s system		his
5.	What percent of municipal officials/MS4 staff responsible for program implementate training on Low Impace Development (LID), Better Site Design (BSD) and other Gr Infrastructure principles in this reporting period?			l] %

This report is being submitted for the reporting period ending March 9, 2018

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

		SEDES ID
Name of MS4/Coalition	Town of New Scotland	NYR20A463

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)5-3 Conduct training to educate town board members on MS4 requirements and clean water basics. 2)5-4 Continue to promote "GILLAC" document when updating existing zoning. 3) 5-8Continue to update PC practices after dedication. 4)5-9 Develop document describing maintenance procedures for public and private pcp acording to SWPPP O&M manual. 5)Inspect all PC practices.

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

1) 5-3 training of town board members on MS4 requirments postponed until new permit is released. Most board members trained at local P&Z seminars 2)Hamlet Zoning Law drafted for linkage study area has PC practice signage, Open space requirements, Conservation easements, Cluster subdivision, riparian setbacks, protection of wetlands, mature forests, prioritizes bioretention&protection of natural features. 3) Updated O&M requirements modeled after Town of Colonie practices to be kept maintained & inspected annually 4)PC practices were

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

(ex.: samples/participants/events)

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

• Yes 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).

1)Update oversight of O&M for practices before N.O.T. signed. 2)Support coalition in purchase of Tablet and creation of electronic forms to support inspection of PC SMP's 3) Adopt new zoning law which encourages green infrastucture. 3)Continue to update PC practices as dedicated. 4)inspect practices with documentation of observations.

This report is being submitted for the reporting period ending March 9, 2018

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		SPDES ID
Name of MS4/Coalition	Town of new scotland	NYR20A463

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

 	_
1	
_	

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

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

		pertormed within	the past 3
Addressed i	n SWMP?	years?	• •
• Yes	○ No	• Yes	O No
O Yes	● No	O Yes	No
• Yes	○ No	• Yes	O No
• Yes	○ No	• Yes	\bigcirc No
● Yes	○ No	• Yes	O No
ance • Yes	○ No	• Yes	O No
• Yes	○ No	• Yes	O No
O Yes	● No	O Yes	No
	● No	○ Yes	No
	○ No	• Yes	O No
	O No	• Yes	\bigcirc No
	○ No	• Yes	O No
• Yes	○ No	• Yes	\bigcirc No
O Yes	● No	○ Yes	No
	 Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes 	Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No	Addressed in SWMP? years?

This report is being submitted for the reporting period ending March 9, 2018

	SPDES ID		
Name of MS4/Coalition Town of New Scotland	NYR20A46	3	
2. Provide the following information about municipal operat	ions good housekeep	ing prograi	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres	2	
• Streets Swept (Number of miles X Number of times swept)	# Miles	140	
● Catch Basins Inspected and Cleaned Where Necessary	#	25	
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	# [12	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	0	
O Nitrogen Applied In Chemical Fertilizer	# Lbs.	0	
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	rovided to municipa	l employees	Š
during this reporting period?		0	
4. What was the date of the last training?	0 1 / 1 6	/ 2 0 1	6
5. How many municipal employees have been trained in this	reporting period?	1	
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	ceive 100]%

This report is being submitted for the reporting period ending March 9, 2018

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	SPDES ID

SFDES ID	
Name of MS4/Coalition Town of new scotland NYR20A463	

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1)6-4 Staff to document total road miles&parking lot acrage swept. 2)6-8 Document# of HHWD events and file data report. 3)6-11TONS staff will consider options for conveyance system upgrades consider GI practices. 4)6-15 Continue to sweep excess salt from loading areas after storms as per HWBMP. 5)Continue to pursue approval for oil-water seperator to eliminate floor drain issue. 6) 6-25Review and update 3rd party certifications.

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

1)data collected and filed regarding road miles and parking lot acrage swept, summary of data collected at HHWD. 2) Highway department continued to implement salt sweeping at highway garage after storms. 3)Town continues disscussions with NYDEC regarding discharge issues observed at highway garage.(stream capacity, allowable discharge given baseline water quality, multiple design concepts and options)4) No changes to 3rd party certification documentation.5)No new relevent employees hired to educate with DVD presentations

C. How many times was this observation measured or evaluated in this re	porting period?
	8
	(ex.: samples/participants/event

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

● Yes ○ No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1) Continue all annual report related documentation(HHWD, sweeping, catch basin insp &cleaning)2) Finalize oil water seperator project at highway garage. 3) Review and update third party forms for venders. 4) Conduct training if possible about clean water act/MS4 regulation for town/planning board.

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	Y	R	2	0				

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

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

Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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SPDES ID

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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	cles																#]	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																			# 1	Atte	nde	es					
• TV	Spo	ot/F	Prog	ran	1																		#]	Day	s Ri	un					
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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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	Vec	\bigcirc No	

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

\circ	Yes	C

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

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

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

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

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• 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
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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.

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Stormwater Coalition of Albany County

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

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Name of MS4/Coalition Stormwater Coalition of Albany Co									ount	У									N	Y	R	2	0								
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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 reporting period?											
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	(ex.: samples/participants/events										
D. Has your MS4 made progress toward this measurable goal during this	s reporting period?										
	● Yes ○ No										
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP	?										
	● Yes ○ No										
F. Briefly summarize the stormwater activities planned to meet the goals	of this MCM during										

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

the next reporting cycle (including an implementation schedule).

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

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Stormwater Coalition of Albany County

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

tuition(s) as needed, funds permitting.

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

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

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

				0	
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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) \	Zes.	\circ	No

(ex.:

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

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

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

		SPL)ES	ID						
Name of MS4	City of Watervliet	N	Y	R	2	0	А	0	8	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

	_	SPL	DES	ID						
Name of MS4 City of Watervliet		N	Y	R	2	0	A	0	8	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

For each contact, select all that apply:

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

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Name of	MS	4	City	of W	aterv	liet																N	Y	R	2	0	А	0	8	7
Section 3 - Partner Information																														
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting																														
period? ● Yes ○ No If Yes, complete information below.																														
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coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 8$

Name of MS4 City of Watervliet N Y	R	2	0	А	0	8	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 Name
Michael	Р	M a n n i n g
Title (Clearly print title of individual <u>signing</u> report)		
M a y o r		
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 0 \end{vmatrix}$

Name of MS4/Coalition City of Watervliet	SPDES ID N Y R 2 0 A 0 8 7
	restion and Outrooch
Minimum Control Measure 1. Public Edu	ication and Outreach
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. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	aring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
● Residential ○ Developers	
○ Businesses • General Public	
○ Restaurants ○ Industries	
Other: OAgricultural	
Other	

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

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

SPDES ID

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	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward addentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
The City tries to educate the public through different methods. The to stormwater at city hall, handout stormwater packets a city events and run daily messages on the local ch. 17 which is just for city res	s (clean up, electronic recycling)
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
The City continued to broadcast stormwater messages everyday the volunteers at "keep Vliet Neat Day", where packets containing stor did catch basin stenciling on 8 basin within city parks. There were stormwater brochure rack.	mwater info were handout. City
C. How many times was this observation measured or evaluate	d in this reporting period?
or from many times was time object various measured of evaluate	4
D. Has your MS4 made progress toward this Measurable Goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
The City plans on continuing to distribute stormwater packets at the electronic recycling days. City will continue to maintain its brochu will provide the city with public education analysis tool.	

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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The information in this section is being reported (check or	ne):												
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On behalf of a coalition How many MS4s contributed to this repo	ort?		1										
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1. What opportunities were provided for public p development, evaluation and improvement of t	he Stori	nw	ater	Ma	nage					am			
(SWMP) Plan during this reporting period? C	Check all	th	at aj	pply	:								
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O Volunteer Monitoring						# E	vent	ts					
Other:													
2. Was public notice of availability of this annual	l report :	and	l Sto	rmv	vate	r N	I an	age	em	ent			
Program (SWMP) Plan provided?	-							Г	•	Yes		O N	ol
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● Other: C i t y C o u n c i l M e	e e t	i	n	gs		\perp					\perp		

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MS4 Annual Report Form

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

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

Name of MS4/Coalition $\[\underline{\underline{}}$ City of Watervliet

MS4 Annual Report Form

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

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

	SPDES ID	
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8	7
4.a. If this report was made available on the internet, what da	ate was it posted?	
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?		
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	rting period?	No
If No, is one planned?	○ Yes ○	No No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report duri	ing
this reporting period?	○ Yes ○	No No
If No, is one planned for each?	○ Yes ○	No No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ○	No 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 City of Watervliet $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
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 City had 34 volunteers for its annual "Keep Vliet Neat Day".
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
The 34 volunteers helped with picking up trash and yard waste debris throughout the city's parks.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
City will continue its annual "Keep Vliet Neat Day" going. Sulicut comments using coalition website or through city hall. City will post the Draft and Final versions of the Annual Report on the website.

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 City of Watervliet	N Y R 2 0 A 0 8 7
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	his report? 1
1. Enter the number and approx. percent	of outfalls mapped: 777# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	O Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
O Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
○ Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
c o n s t r u c t i o n	s i t e s
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, $2 \mid 0 \mid 1 \mid 8$

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

if submitting this form as part of a joint report on	SPDES ID
Name of MS4/Coalition City of Watervliet	N Y R 2 0 A 0 8 7
12. Evaluating Progress Toward Measurable Goals	МСМ 3
12.2 valuating 110gress 10 ward Freezeward Cours	
Use this page to report on your progress and project plaidentified in your Stormwater Management Program Pl III.C.1. Submit additional pages as needed.	<u> </u>
A. Briefly summarize the Measurable Goal identific	ed in the SWMPP in this reporting period.
City Found 3 more sanitary home laterals cross connections year were corrected and the 3 new ones are be outfalls have been reviewed, corrected, and updated as number is now 77. CSO,Separated Storm and sanitary PCMP and outfalls.	eing corrected at time of this report. All Ms4 s a result of system mapping. Final outfall
B. Briefly summarize the observations that indicate Goal.	ed the overall effectiveness of this Measurable
With the updated mapping City was about to separate was due to conflicting ideas with regard to the CSO, S (i.e.787 state). The removal of the 2 laterals from the s river.	anitary, separated and ownership of outfalls
C. How many times was this observation measured	or evaluated in this reporting period?
	2
D. Has your MS4 made progress toward this measu	(ex.: samples/participants, urable goal during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set	
T	● Yes ○ No
F. Briefly summarize the stormwater activities plan the next reporting cycle (including an implement	
The city plans on completing 20% of the outfalls with cross connections with the storm system. Share SWiM	

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

	<u>.</u>	SPDES ID	1		
Name of MS4/Coalition City of Watervliet		N Y R	2	0 A	0 8 7
Minimum Control Measures	4 and 5.	<u>.</u>			
Construction Site and Post-Constru	iction C	<u>ontrol</u>			
The information in this section is being reported (check one):					
On behalf of an individual MS4On behalf of a coalition					
	L				
1a. Has each MS4 contributing to this report adopted a law, o	rdinance	or othe	r reş	gulato	ry
mechanism that provides equivalent protection to the NYS	S SPDES	General	Per	mit fo	r
Stormwater Discharges from Construction Activities?				• Yes	s O No
1b. Has each Town, City and/or Village contributing to this reequivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?	ter Mana	gement the NYS	and	Erosio	on and
If Yes, Towns, Cities and Villages provide date of equivalent	NYS San	nple Loc	al La	ıw.	
	\bigcirc 0	9/2004	• 0	3/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure	e in plac	e?		• Yes	s O No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	WPPPs) hav	ve beer	n
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid		of pu Yes	ıblic O No	ONT
If Yes, how many public comments were received during this	reporting	period?			0
5. Does your MS4/Coalition provide education and training f	for contra	actors a	bout	_	cal

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

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

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

Naı	me of MS4/Coalition City of Watervliet N Y R	2 0) A 0	8 7
	Minimum Control Measure 4. Construction Site Stormwater Ru	<u>ınof</u>	<u>f Con</u>	<u>trol</u>
Th	ne 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 oduring this reporting period?	ne ac	cre or	more 0
2.	How many construction projects disturbing at least one acre were active in during this reporting period?	your	jurisd	liction 1
3.	. What percent of active construction sites were inspected during this reporti	ng po	eriod?	
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 Construction Stormwater Inspection Manual?		the NY	'S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pro (SWPPPs) of construction projects that are subject to MS4 review and appr	oval		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made public review?		ilable f ● Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be acce	ssed.	•	

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

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Submit additional pages as needed. MS4/Coalition Office Department Walter Plant Address 3 3 4 Watervlie t Shaker Rd City Phone (5 1 8) 7 8 5 - 7 0 8 2 Library Address City Phone (1)	ame of N	1 S4/	Coa	litio	on_C	City o	of Wa	aterv	liet														N	Y	R	2	0	A	0	8	7
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 8$

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

SPDES ID

Name of MS4/Coalition City of Watervliet		N Y R 2 0 A 0 8 7
7. Evaluating Progress Toward M	Measurable Goals MCM 4	
Use this page to report on your progridentified in your Stormwater Manag III.C.1. Submit additional pages as n	gement Program Plan (SWM	
A. Briefly summarize the Measura	able Goal identified in the S	SWMPP in this reporting period.
The City's 1 SWPPP was completed completion. Currently there is no complete the complete of th		
B. Briefly summarize the observa Goal.	tions that indicated the ove	erall effectiveness of this Measurable
The SWPPP review checklist help v	with the maintaining of the S	WPPP.
C. How many times was this obser	rvation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/ever
D. Has your MS4 made progress t	toward this measurable goa	al during this reporting period?
E. Is your MS4 on schedule to me	eet the deadline set forth in	● Yes ○ No the SWMPP?
		• Yes O No
F. Briefly summarize the stormwa the next reporting cycle (include	_	C C
If the City has any new projects req maintain the SWPPP.	uiring SWPPPs then it will c	continue to use its resources to

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

				SPDES	S ID		
Name of MS4/Coalition	City of Watervliet			N Y	R 2 C) A 0	8 7
<u>Minimum</u>	Control Mea	sure 5. Post	-Constructio	on Stormwate	er Mans	ageme	<u>ent</u>
The information in the	nis section is bein	g reported (chec	ck one):				
On behalf of an incOn behalf of a coaHow m		ributed to this 1	report?	1			
1. How many and MS4/Coalition is	• • •			_	•	our	
		# Inventoried	# Inspections	# Times Maintained			
Alternative Practice	res	2					
Filter Systems	<i>,</i> C.5						
• Infiltration Basins		5	5				
Open Channels							
○ Ponds							
O Wetlands							
Other			3				
2. Do you use an BMPs, inspection3. What types of Development/E	ions and mainta non-structural	anance? practices have	e been used to	implement Lov	•	• Yes	o n O No
O Building Codes	O Municipal C	omprehensive P	lans				
Overlay Districts	Open Space	Preservation Pro	ogram				
○ Zoning	• Local Law or	r Ordinance					
○ None	O Land Use Re	egulation/Zoning	5				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

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

			SPL	DES I	D					
Name	e of MS4/Coalition City of Watervliet		N	Y]	R 2	2	0 7	4 0	8	7
4a. A	Are the MS4s contributing to this report involved in a regional/v	vatershe	d w	ride j	plan	ıni	0	e ffor Yes) No
4b. D	Does the MS4 have a banking and credit system for stormwater	manage	mer	ıt pr	acti	ces				
							O .	Yes		No
	Do the SWMP Plans for each MS4 contributing to this report in	-								
0.	and annuarial of hanling and avadit of alternative citing of a ctar									
a	and approval of banking and credit of alternative siting of a stor	mwater	ma	nage	eme	nt	-			No.
4d. H	How many stormwater management practices have been implen			Ü			\(\frac{1}{2}\)	Yes		
4d. H				Ü			\(\frac{1}{2}\)	Yes		
4d. H	How many stormwater management practices have been implent reporting period? What percent of municipal officials/MS4 staff responsible for pr	nented as	s pa	eme	f thi	is s	syste [n at	Yes em i	n th	nis
4d. H	How many stormwater management practices have been implen reporting period?	nented as	s pa	eme	f thi	is s	syste [n at	Yes em i	n th	nis

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 City of Watervliet	SPDES ID N Y R 2 0 A 0 8 7
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
All post construction storm water practices were mapped and inv PCSMPs were labeled depending on where drained (CSO or MS- Internet Mapper(SWiM). Inventory complete	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
With the inventory now completed and updated the city has adde within the MS4 area.	ed the 7 privately own PCSMPs
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Hag your MC4 made no group toward this massurable goo	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable goa	• 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
The City will continue to update its inventory list when new proj clean any practices it owns and operates.	ects arise. It will also continue to

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

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

	SPDES ID			
Name of MS4/Coalition City of Watervliet	N Y R 2 0	0 <i>A</i>	8	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

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

Self-Assessment

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

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

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

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

	SPDES ID			
Name of MS4/Coalition City of Watervliet	N Y R 2	0 A	8 0	7
		•		
2. Provide the following information about municipal operations g	ood housekee _]	ping pro	grai	ns:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres		1	7
• Streets Swept (Number of miles X Number of times swept)	# Miles		9 7	8
O Catch Basins Inspected and Cleaned Where Necessary	#			0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)	# Acres [0 .	
3. How many stormwater management trainings have been provide	ed to municip	al empl	ovees	5
during this reporting period?	ош оош			0
4. What was the date of the last training?	3 / 3 0	/ 2	0 1	6
5. How many municipal employees have been trained in this report	ting period?			0
6. What percent of municipal employees in relevant positions and ostormwater management training?	departments r		9 0]%

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.	
SPDES ID	
Name of MS4/Coalition City of Watervliet NYR 2 0 A 0 8	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 Par III.C.1. Submit additional pages as needed.	ţ
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	
The City had 2 electronic recycling days and continues to do the organic waste program. The City continues to street and parking lot sweep throughout the city.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal.	ble
Due to personnel constraints in 2017 the city was unable to complete the facility audits and clean o its annual 1/3 of the catch basin. City did sweep 978 miles of road and 17.44 total acres of parking lots.	at
C. How many times was this observation measured or evaluated in this reporting period?	3
D. Has your MS4 made progress toward this measurable goal during this reporting period?	vants/events)
	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
The City plans on updating the facility self audits. The City will continue the catch basin cleaning program were it does 1/3 of the catch basins a year. City will continue to track all sweeping info throughout the year and the pesticide/herbicide/fertilizer info from the park and recreation dept. Cit will provide training to all the relevant employees	у

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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		_	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

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3. V	Vha nis r			_			-								se to	o a	chi	eve	ed	uca	atio	n a	nd	ou	tre	ach	go	als	du	ırir	ıg
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O Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					8
• Lis	t-Se	rve	s																					# I	n Li	ist			1	8	1
○ Ma	iling	g L	ist																					# I	n Li	ist					
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• Pul	olic	Ev	ents	s/Pr	ese	ntat	ions	S															# 1	Atte	ende	es			1	6	3
O Sch	nool	Pro	ogra	am																			# 1	Atte	nde	es					
• TV	Spo	ot/F	rog	ran	1																		#]	Day	s Rı	un					
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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?
		,							1

				1	
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	

(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	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 # ()[-					
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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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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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SPDES ID

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

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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.

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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		0	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				
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○ 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 :	Stat	ion	Fa	ilur	e											
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		 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).

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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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	,	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.

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

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		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 benan 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

Ľ	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	Path	ogens	
1.	Does your MS4/Coaliti	on have an education	program addressing in	mpacts of		
	phosphorus/nitrogen/p	athogens on waterboo	dies?	○ Yes	\bigcirc No	• N/A
2.	Has 100% of the MS4/ If N/A, go to question 3.	·	system been mapped i		○ No	• N/A
	If No, estimate what per		nce system has been ma	pped so far.		%
	Estimate what percentag	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	

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	SEDES 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
F8 88	9 1 60	0 110	0 1 1,71
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