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 throughout the year. To understand MS4 Permit requirements and related program activities, go to the NYSDEC website and/or the Coalition website: www.albanycountystormwater.com

HOW TO SUBMIT COMMENTS

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

Hard copies of this Joint Annual Report are located at the Stormwater Coalition office, 175 Green Street, Albany, NY 12202 and at local MS4/municipal offices

For the address of local MS4/municipal offices, go to the Annual Report of interest, MCM 2 Page 4 of 6.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in April, 2018 (SWMP Doc 2018-2019). To view the SWMP Plan document, see Coalition website.

Traditional Non Land Use Control MS4
1. Albany County (NYR20A359)
2. University at Albany-SUNY (NYR20A234)
Non-Traditional MS4
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)

Traditional Land Use Control MS4s
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)
This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

OR

This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

OR

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

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

Name of Coalition

Stormwater Coalition of Albany

County

SPDES ID

NYR 20 A 359

SPDES ID

NYR 20 A 234

SPDES ID

NYR 20 A 464

SPDES ID

NYR 20 A 208

SPDES ID

NYR 20 A 243

SPDES ID

NYR 20 A 190

SPDES ID

NYR 20 A 076

SPDES ID

NYR 20 A 377

SPDES ID

NYR 20 A 211

SPDES ID

NYR 20 A 144

SPDES ID

NYR 20 A 463

SPDES ID

NYR 20 A 087

SPDES ID

NYR 20 A
Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4: City of Cohoes

SPDES ID: NYR20A243

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

Stormwater Coalition of Albany

MCC Page 1
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
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<tbody>
<tr>
<td>Shawn</td>
<td></td>
<td>Morse</td>
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<table>
<thead>
<tr>
<th>Title</th>
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<tr>
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<table>
<thead>
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<th>Address</th>
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<tbody>
<tr>
<td>97 Mohawk Street</td>
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<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td>Cohoes</td>
<td>NY</td>
<td>12047</td>
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<tr>
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<tbody>
<tr>
<td><a href="mailto:mayor@CT.NY.US">mayor@CT.NY.US</a></td>
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<thead>
<tr>
<th>Phone</th>
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</thead>
<tbody>
<tr>
<td>(518) 233-2119</td>
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MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name: Gary
MI: F
Last Name: Nathan
Title: City Engineer
Address: 97 Mohawk Street
City: Cohoes
State: NY
Zip: 12047
eMail: gnathan@ci.cohoes.ny.us
Phone: (518) 233-2131
County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** of the following positions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

**First Name:** Melissa

**Middle Initial:** A

**Last Name:** Cherubino

**Title:** Director of Building and Planning

**Address:** 97 Mohawk Street

**City:** Cohoes

**State:** NY

**Zip:** 12047

**Phone:** (518) 233-2130

**Email:** mcherubino@ci.cohoes.ny.us

**County:** Albany
**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.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

**Partner/Coalition Name**

[ ] Stormwater Coalition of

**Address**

175 Green Street - County Health Bldg

**City**

Albany

**State**

NY

**Zip**

12202

**eMail**

Nancy.Beinzen@albanycounty.ny.gov

**Phone**

(518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?  
- [ ] Yes  
- [ ] No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- [ ] MM1  
  Publications - Programs - Website

- [ ] MM2  
  SWMPDoc - ARPublicInput - WAVEstrm

- [ ] MM3  
  SwIMMapper - ORIKits - OF & SysMap

- [ ] MM4  
  SwIMMapper - LayrUpdate - Metadata

- [ ] MM5  
  SwIMMapper - ProgMapg - PCSMaps

- [ ] MM6  
  ProgMap - Fac Traing: DVDS - WGmtgs

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2018

Name of MS4: City of Cohoes

SPDES ID: NYR 20A 243

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: Shawn
MI: 1
Last Name: Morse

Title: Mayor

Signature:

Date: 01/08/2018

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

MCC Page 4
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

Water Quality Trends

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

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

How many MS4s are contributed to this report? [ ]

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

   ○ Yes  ○ No

If Yes, choose one of the following:

○ Report(s) attached to the annual report
○ Web Page(s) where report(s) is/are provided below

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

URL

URL

URL

URL

Water Quality Trends Page 1 of 1
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

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
- 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: [ ] [ ] [ ]
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None
- Other: [ ] [ ] [ ]

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other: Agricultural
- Students
- Other: [ ] [ ] [ ]
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NY RC 204 243

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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

- Printed Materials:
  Locations (e.g. libraries, town offices, kiosks)

<table>
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- Other:

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

URL

MCM 1 Page 2 of 4
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20243


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MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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.

Insert Stormwater information to some City correspondence.

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

Included a link to the Stormwater Education Facebook Page with stormwater information. Number of people reached on the Facebook page has increased by 1,266 people during the year. Student's stormwater education presentations were well received.

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

(Example: samples/participants/events)

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

Yes ☐ No ☐

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

Yes ☐ No ☐

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

Continue to include stormwater information in mailings and encourage residents to visit the Stormwater Education Facebook page for timely posts about stormwater, pollution prevention, green infrastructure, and upcoming events.

MCM 1 Page 4 of 4
**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

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events
- Comments on SWMP Received
- Community Hotlines
  - Phone # (518) 447-5645
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Common Council Meeting

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

- [ ] Yes  
- [ ] No

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: Common Council Meeting

- Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

2. URL(s) con't.:

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

URL:
http://www.cohoes.com/Cite-Access/services/webpage.cfm?TID=34&TPID=9898
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: N Y R 2 0 A 2 4 3

2. URL(s) con't.:
   Please provide specific address(es) where notices can be accessed - not home page.

URL

URL

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URL
**MS4 Annual Report Form**

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.

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<th>Name of MS4/Coalition</th>
<th>City of Cohoes</th>
<th>SPDES ID</th>
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<td>NYR29A243</td>
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

- **MS4/Coalition Office**
  - Department: **ENGINEERING DEPARTMENT**
  - Address: 57 MCHAWK STREET
  - City: **COHOES**
  - Zip: **NY 12047**
  - Phone: **(518) 233-2131**

- **Library**
  - Address: 
  - City: 
  - Zip: 
  - Phone: **(518) 233-2131**

- **Other**
  - Address: 112 STATE STREET ROOM 726
  - City: **ALBANY**
  - Zip: **NT 12207**
  - Phone: **(518) 447-5645**

- **Web Page URL:**
  - **WWW.STORMWATERALBANYCOUNTY.ORG**

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

- **eMail:**
  - **SWCCOAALITION@ALBANY.COM**

MCM 2 Page 4 of 6
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet. 04/24/2018

4.b. For how many days was/will this report be posted? 14

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period? ☐ Yes ☐ No
If Yes, what was the date of the meeting? 04/24/2018

If No, is one planned? ☐ Yes ☐ No

5.b. Was an Annual Report public meeting held for all MS4s 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
MS4 Annual Report Form

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.

Name of MS4/Coalition: Cohoes

SPDES ID: NYR20A243

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.


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

Public participation has been relatively strong at events. Have reached 401 "likes” on Stormwater Education Facebook Page.

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).

Continue these programs and implement new programs to involve more residents.
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

1. Enter the number and approx. percent of outfalls mapped: 105 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other: E d d y  H e a l t h  C a r e  F a c i l i t y
- Sewersheds:
3. b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Animal Feces
- Other:

<table>
<thead>
<tr>
<th>Animal Feces</th>
<th></th>
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</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 1

5. How many illicit discharges have been confirmed during this reporting period? 1

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 1

7. Has the storm sewershed mapping been completed in this reporting period? Yes 100%
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   Is this information available on the web?
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.

URL: https://acvarcgis.albanycounty.com/webmap
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20CA243

8. URL(s) cont.:
   Please provide specific address of page where map(s) can be accessed - not home page
   
   URL
   
   URL
   
   URL
   
   URL

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  
   Yes  No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  
    Yes  No  NT

11. What percent of staff in relevant positions and departments has received IDDE training?
    50 %
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Complete, distribute, and file IDDE program and track detected and eliminated illicit discharges.

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

Written procedures lead to an organized tracking system and faster documentation and elimination of illicit discharges. Work request forms documented with "Facility Dude" software.

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

1

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).

Periodically review procedures to ensure they are accurate. Continue to document illicit discharges and educate residents on the effects of illicit discharges. Review post-construction O&M requirements.
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cicero
SPDES ID: NYR20A243

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

How many MS4s contributed to this report? 1

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 Law.
○ 09/2004 ○ 03/2006 ○ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?
○ Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
○ Yes ○ No ○ NT

If Yes, how many public comments were received during this reporting period?

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
○ Yes ○ No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th></th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>#</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
<td></td>
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</tbody>
</table>
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? [ ] 1

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? [ ] 1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? [ ] 3

3. What percent of active construction sites were inspected during this reporting period? ○ NT [ ] 1 0 0 %

4. What percent of active construction sites were inspected more than once? ○ NT [ ] 1 0 0 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ○ Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
6. cont.:
Submit additional pages as needed.

☐ MS4/Coalition Office

Department

Address

City Zip

Phone

( ) -

☐ Library

Address

City Zip

Phone

( ) -

☐ Other

Address

City Zip

Phone

( ) -

☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR 20 A 24 3

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.

Document construction site inspection and enforce procedures.

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

Streamlines procedures by identifying who is responsible for what parts of inspections and enforcement. Problems noted in inspections were corrected more efficiently.

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).

Continue to save all inspection reports and resolve construction site issues as quickly as possible. Periodically review procedures to ensure they are accurate.

MCM 4 Page 3 of 3
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR 20A 2A 4 3

**Minimum Control Measure 5. Post-Construction Stormwater Management**

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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td>4</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>2</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   - Yes  [ ]  No  [ ]

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan
- Other: Revised Code for Green Infrastructure

MCM 5 Page 1 of 3
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NY R 20 A 2 4 3

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   - Yes  ○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  ○ 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 stormwater management practice?
   ○ Yes  ○ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   [ ] 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   [ ] 30 %
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.

Passed new G.I. planning. Have reduced number of parking sheets.

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

City has reviewed model local law and posted a revised local law. Cohoes local law has been revised to include green infrastructure practices in new construction projects, has reduced the number of parking and more green spaces.

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

1

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 comp. plan is being updated to include G.I. and better site design.
MS4 Annual Report Form
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.

Name of MS4/Coalition: City of Cohoes
SPDES ID: NYR20A243

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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>Yes no</td>
</tr>
</tbody>
</table>

Self-Assessment Operation/Activity/Facility performed within the past 3 years
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres 3
- Streets Swept (Number of miles X Number of times swept) # Miles 1474
- Catch Basins Inspected and Cleaned Where Necessary # 114
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 1

- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 4

4. What was the date of the last training? 2/16/2018

5. How many municipal employees have been trained in this reporting period? 4

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 10%
MS4 Annual Report Form

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.

Name of MS4/Coalition: City of Cohoes

SPDES ID: NYR20A243

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.

Green Infrastructure reporting is ongoing. Catch basin cleaning fell short of the goal due to equipment breakdowns. The City of Cohoes hopes to achieve the goal this year as equipment is back in operation.

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

More developers are aware of the green infrastructure goals.

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

[ ] [ ] [ ] [ ] [ ] 1

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).

Student interns will be aiding in facility audits as well as O.R.I. inspections.

MCM 6 Page 3 of 3
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID:

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? 12

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
● 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:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees
● Residential
● Businesses
○ Restaurants
● Other:

General Public - Clean Water Act Info

Other
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 116
- Direct Mailings  
  # Mailings
- Kiosks or Other Displays  
  # Locations 8
- List-Serves  
  # In List 181
- Mailing List  
  # In List
- Newspaper Ads or Articles  
  # Days Run
- Public Events/Presentations  
  # Attendees 163
- School Program  
  # Attendees
- TV Spot/Program  
  # Days Run
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
  - Total # Distributed 97
  - C W P W e b c a s t
  - P r e s e n t a t i o n - P a n e l i s t
  - O t h e r:  
    - I C W P W e b c a s t - A r c h i v
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL  
    - w w w . s t o r m w a t e r a l b a n y c o u n t y . o r g
  - URL
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 2 0

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

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

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

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ○ Yes ○ No

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

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

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

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

- [ ] On behalf of an individual MS4
- [x] On behalf of a coalition

How many MS4s contributed to this report? [ ] 1 [ ] 2

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- [ ] Cleanup Events
- [ ] Comments on SWMP Received
- [ ] Community Hotlines
- [ ] Community Meetings
- [ ] Plantings
- [ ] Storm Drain Markings
- [ ] Stakeholder Meetings
- [ ] Volunteer Monitoring
- [ ] Other: Public Comments}

<table>
<thead>
<tr>
<th>Phone #</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
</tr>
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<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5 1 8</td>
<td></td>
<td>4 4 7</td>
<td>5 6 4 5</td>
</tr>
</tbody>
</table>

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<tr>
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<td></td>
</tr>
</tbody>
</table>

- [ ] Community Meetings
- [ ] Plantings
- [ ] Storm Drain Markings
- [ ] Stakeholder Meetings
- [ ] Volunteer Monitoring
- [ ] Other: Public Comments

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

- [ ] Yes
- [ ] No

- [ ] List-Serve
- [ ] Newspaper Advertising
- [ ] TV/Radio Notices
- [ ] Other: Public Comments

<table>
<thead>
<tr>
<th>List-Serve</th>
<th># In List</th>
<th>3</th>
<th>4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newspaper Advertising</td>
<td># Days Run</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV/Radio Notices</td>
<td># Days Run</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other: Public Comments</td>
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Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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.

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<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
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<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR20</td>
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Please provide specific address(es) where notice(s) can be accessed - not home page.

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<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
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</table>
MS4 Annual Report Form

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NY R 20</td>
</tr>
</tbody>
</table>

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**
  - Department: Stormwater Coalition - Albany County
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Web Page URL:**
  - www.stormwater.albanycounty.org

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

- **eMail**
  - Email: swcoalition@albanycounty.com

MCM 2 Page 4 of 6
**MS4 Annual Report Form**

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR20</td>
</tr>
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</table>

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

05 / 04 / 2018

4.b. For how many days was/will this report be posted?

14

5.a. Was an Annual Report public meeting held in this reporting period?

If Yes, what was the date of the meeting?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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?

<p>| | | | | | |</p>
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(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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.
**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 2

1. Enter the number and approx. percent of outfalls mapped: # %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- **Other:**

- **Sewersheds:**
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

3.b. What types of illicit discharges have been found during this reporting period?

- ○ Broken Lines From Sanitary Sewer
- ○ Industrial Connections
- ○ Cross Connections
- ○ Inflow/Infiltration
- ○ Failing Septic Systems
- ○ Pump Station Failure
- ○ Floor Drains Connected To Storm Sewers
- ○ Sanitary Sewer Overflows
- ○ Illegal Dumping
- ○ Straight Pipe Sewer Discharges
- ○ Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? [ ] [ ] [ ]

5. How many illicit discharges have been confirmed during this reporting period? [ ] [ ] [ ]

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? [ ] [ ] [ ]

7. Has the storm sewershed mapping been completed in this reporting period? ○ Yes ○ No

   If No, approximately what percent was completed in this reporting period? [ ] [ ] %

8. Is the above information available in GIS? ○ Yes ○ No

   Is this information available on the web? ○ Yes ○ No

   If Yes, provide URL(s):

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

   URL:

   Password Protected Restricted

   https://acvari.gis.albanycounty.com/webmap/
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.

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

C. How many times was this observation measured or evaluated in this reporting period? [1]

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

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

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/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.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals 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 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

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

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

   | | |

   (ex.: samples/participants/events)

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

   ● Yes   ○ No

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

   ○ Yes   ● No

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

GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspection Form; 2. Purchase/load/give tablet w/MS4 Construction Site Inspection Form to interested MS4s. OTHER: 3. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members for distribution to their contacts; post training info on Coalition website; pay tuition(s) as needed, funds permitting.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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-corrected/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

C. How many times was this observation measured or evaluated in this reporting period? 1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No

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

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

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.

MCM 5 Page 3 of 3
**MS4 Annual Report Form**

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.

**Name of MS4/Coalition:** Stormwater Coalition of Albany County

**SPDES ID:** N Y R 2 0

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2. **Provide the following information about municipal operations good housekeeping programs:**

- Parking Lots Swept  (Number of acres X Number of times swept)
- Streets Swept  (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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<th># Miles</th>
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3. **How many stormwater management trainings have been provided to municipal employees during this reporting period?**  

   [ ] 10

4. **What was the date of the last training?**  

   02 / 21 / 2018

5. **How many municipal employees have been trained in this reporting period?**  

   [ ] 4

6. **What percent of municipal employees in relevant positions and departments receive stormwater management training?**  

   100 %
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-corrected/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

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).

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

- An Annual Report for a single MS4
- A Single Entity (Per Part IIE 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:

**Stormwater Coalition of Albany County**

Each MS4 must submit an MCC form.

**Section 1 - MCC Identification Page**

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

- An Annual Report for a single MS4
- A Single Entity (Per Part IIE 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:

**Stormwater Coalition of Albany County**

MCC Page 1
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Name of MS4: Town of Colonie

SPDES ID: NYR20A190

First Name: Paula
MI: A
Last Name: Mahan
Title: Supervisor
Address: 534 Loudon Road
City: Newtonville
State: NY
Zip: 12128
Phone: (518) 783-2728
County: Albany

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form).
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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For each contact, select all that apply:

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

First Name: John
MI: H
Last Name: Cunningham
Title: Commissioner of Public Works
Address: 347 Old Niskayuna Road
City: Latham
State: NY
Zip: 12110

Phone: (518) 782-6292

eMail: cunninghamj@colonie.org

County: Albany

Name of MS4: Town of Colonie
SPDES ID: NYR20A190
Section 2 - Contact Information

Important Instructions - Please Read

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

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form).
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
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If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:
○ Principal Executive Officer/Chief Elected Official
○ Duly Authorized Representative
○ Local Stormwater Public Contact
○ Stormwater Management Program (SWMP) Coordinator
○ Report Preparer

First Name

John

MI

J

Last Name

Dzialo

Title

Stormwater Management Coordinator

Address

347 Old Niskayuna Road

City

Latham

State

NY

Zip

12110

eMail

dzialoj@colonie.org

Phone

(518) 783-2758

County

Albany

Name of MS4

Town of Colonie

SPDES ID

NYR20A190

MCC Page 2
**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.
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

<table>
<thead>
<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
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<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR20</td>
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<tr>
<th>Address</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>175 Green Street - County Health Bldg</td>
<td>Albany</td>
<td>NY</td>
<td>12202</td>
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<table>
<thead>
<tr>
<th>eMail</th>
<th>Phone</th>
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<tbody>
<tr>
<td><a href="mailto:Nancy.Heinzen@albanycounty.ny.gov">Nancy.Heinzen@albanycounty.ny.gov</a></td>
<td>(518) 447-5645</td>
</tr>
</tbody>
</table>

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  
○ Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- **MM1** Publications - Programs - Website
- **MM2** SWMPDocument - WAVE - PublicInput
- **MM3** SWIMMapper - ORIKits - OF & SysMapg
- **MM4** SWIMMapper - LayrUpdate - Metadata
- **MM5** SWIMMapper - ProgMapg - PCSMPs
- **MM6** ProgMap - Fac Training: DVDs - WGMtgs

Additional tasks/responsibilities

○ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
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  P a u l a
MI A
Last Name  M a h a n
Title  S u p e r v i s o r
Signature

Date  0 5 / 2 5 / 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
MS4 Annual Report Form

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

Water Quality Trends

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

● On behalf of an individual MS4  
○ On behalf of a coalition

How many MS4s are contributed to this report? 1

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.  

If Yes, choose one of the following

○ Report(s) attached to the annual report  
○ Web Page(s) where report(s) is/are provided below

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

URL

URL

URL

URL

Water Quality Trends Page 1 of 1
MS4 Annual Report Form

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

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

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
● 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:

Other:

2. Specific audiences targeted during this reporting period:

● Public Employees
● Residential
● Businesses
● Restaurants
● Other:

● Contractors
● Developers
● General Public
● Industries
● Agricultural

None

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

MCM 1 Page 1 of 4
### MS4 Annual Report Form

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.

Name of MS4/Coalition: **Town of Colonie**

<table>
<thead>
<tr>
<th>SPDES ID</th>
<th>NYR20190</th>
</tr>
</thead>
</table>

#### 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: 20
- Direct Mailings: __
- Kiosks or Other Displays: 3
- List-Serves: __
- Mailing List: __
- Newspaper Ads or Articles: __
- Public Events/Presentations: __
- School Program: __
- TV Spot/Program: __
- Printed Materials:
  - Public Operations Center
  - Town Hall
- Other: Signs at stream crossings

#### Total # Distributed: 202

<table>
<thead>
<tr>
<th>Locations (e.g. libraries, town offices, kiosks)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Public Operations Center</td>
</tr>
<tr>
<td>Town Hall</td>
</tr>
</tbody>
</table>

| Other:                                         |
| Signs at stream crossings                     |

**Web Page:** Provide specific web addresses - not home page. Continue on next page if additional space is needed.

**URL:**

- [www.colonie.org/departments/highway](http://www.colonie.org/departments/highway)
- Link to Coalition Website

**URL:**

- [](http://)
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

3. Web Page con't.: Provide specific web addresses - not home page.
4. Evaluating Progress Toward Measurable Goals MCM 1

This page reports 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. Require that all post construction stormwater practices have signage in conformance with Chapter 3 of the Design Manual. Town staff will inspect, and photo document prior to signing off on a certificate of occupancy. The number of signs installed will be recorded annually.
2. Town staff will maintain the rain garden and signage for the demonstration rain garden at the Public Operations Center.

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

1. All projects in the reporting year installed signage in conformance with Chapter 3 of the Design Manual (29 signs).
2. The rain garden has been maintained and the signage is in good condition.

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

1

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. The Town will continue to require, inspect, and quantify signs installed for all stormwater management areas.
2. The Town will continue to maintain the rain garden and it's sign.
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

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

○ Cleanup Events
○ Comments on SWMP Received
○ Community Hotlines
○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
○ Volunteer Monitoring
○ Other:

<table>
<thead>
<tr>
<th>Phone # ( )</th>
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○ Community Meetings

<table>
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<th>Phone # ( )</th>
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</table>

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

● Yes ○ No

○ List-Serve
○ Newspaper Advertising
○ TV/Radio Notices
○ Other:

● Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Town of Colonie</th>
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<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR 20190</td>
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</table>

2. **URL(s) con't.:**

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

<table>
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<tr>
<th>URL</th>
<th><a href="http://www.colonie.org/departments/highway/coalition_website">www.colonie.org/departments/highway/coalition_website</a></th>
</tr>
</thead>
</table>
### MS4 Annual Report Form

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.

**Name of MS4/Coalition**: Town of Colonie

**SPDES ID**: NYR20190

2. **URL(s) con't.:**

Please provide specific address(es) where notices can be accessed - not home page.

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</table>
**MS4 Annual Report Form**

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition Office</th>
<th>Town of Colonie</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SPDES ID</th>
<th>NYR20190</th>
</tr>
</thead>
</table>

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**
  - Department: Stormwater Management Office
  - Address: 347 Old Niskayuna Road
  - City: Latham
  - Zip: NY 12110
  - Phone: (518) 783-2758

- **Library**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Other**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Web Page URL:**
  - www.colonie.org/departments/highway
  - Link to Coalition website

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

- **eMail**
  - 

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MCM 2 Page 4 of 6
MS4 Annual Report Form

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

05/04/2018

4.b. For how many days was/will this report be posted?

14 days

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?
If Yes, what was the date of the meeting?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
**MS4 Annual Report Form**

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

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

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.

Town and Coalition staff will identify four sites to submit to NYSDEC WAVE program and organize volunteers for WAVE sampling.

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

Four sites were sampled, and submitted to the NYSDEC WAVE program.

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

(ex.: samples/participants/events)

1

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).

Volunteers will be organized, and samples will be submitted to NYSDEC for four more sites during the sampling season.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR 2019 0

### Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? 1

1. Enter the number and approx. percent of outfalls mapped: 6 4 3 # 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 1 3 2

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

- Sewersheds:
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: Grease Tank Overflow

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 8

5. How many illicit discharges have been confirmed during this reporting period? 8

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7

7. Has the storm sewershed mapping been completed in this reporting period? Yes

If No, approximately what percent was completed in this reporting period? 0%

8. Is the above information available in GIS? Yes

Is this information available on the web? Yes

If Yes, provide URL(s):

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

URL: https://acvarcgis.albanycounty.com/webmap/
**MS4 Annual Report Form**

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.

| Name of MS4/Coalition | Town of Colonie |
| SPDES ID | NYR20190 |

8. **URL(s) con't.:**
   Please provide specific address of page where map(s) can be accessed - not home page

<table>
<thead>
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<tr>
<td>URL</td>
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</tbody>
</table>

9. **Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?**

- **Yes**
- **No**

10. **If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?**

- **Yes**
- **No**
- **NT**

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

   100%
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. Town staff will conduct dry weather screenings for 20% of their known outfalls.
2. Town staff will review completed construction projects for potential additional outfalls and update inventory.

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

1. The Town conducted 132 outfall screenings (20%) using the IDDE Program procedures.
2. All completed construction projects were reviewed for additional outfalls and an additional twelve outfalls were added to the Town's inventory. Outfall were GPS'd and added to the GIS.

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

(Ex.: samples/participants/events)

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

- Yes  No

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

- Yes  No

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

1. The Town will conduct dry weather screenings for 20% of their known outfalls.
2. All completed construction projects will be evaluated for potential new outfalls and mapped as needed.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

**Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control**

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

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

How many MS4s contributed to this report? 1

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 Law.

- ☐ 09/2004
- ☐ 03/2006
- ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

- ☐ Yes
- ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

- ☐ 28

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

- ☐ Yes
- ☐ No
- ☐ NT

If Yes, how many public comments were received during this reporting period?

- ☐ 4

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

- ☐ Yes
- ☐ No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Type of Enforcement Action</th>
<th>Number of Actions</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>4</td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td>No Authority</td>
</tr>
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<td>Civil Penalties</td>
<td></td>
<td>No Authority</td>
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<td>Administrative Orders</td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Other</td>
<td>2</td>
<td>No Authority</td>
</tr>
</tbody>
</table>
Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report? 1

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 16

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 28

3. What percent of active construction sites were inspected during this reporting period? 100%

4. What percent of active construction sites were inspected more than once? 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

6. con't.:
Submit additional pages as needed.

- MS4/Coalition Office
  Department: Storm Water Management Office
  Address: 347 Old Niskayuna Road
  City: Latham Zip: NY 12110
  Phone: (518) 783-2758

- Library
  Address: 
  City: Zip: Phone: (_______) _______ - _______

- Other
  Address: 
  City: Zip: Phone: (_______) _______ - _______

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
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  URL: 
  URL: 
  URL: 
  URL: 
  URL: 
  URL: 
  URL: 
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  URL: 
  URL: 
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MCM 4 Page 2 of 3
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Town staff will visit and track all active construction sites in the Town. A preconstruction meeting was held for all projects with earth disturbance.

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

1. More regular maintenance to erosion and sediment control practices on active sites has improved and documented in weekly inspection reports.

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

   (ex.: samples/participants/events)

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

   ● Yes   ○ No

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

   ● Yes   ○ No

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

1. Better record keeping to track and document the compliance with the Construction Permit.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

Minimum Control Measure 5. Post-Construction Stormwater Management

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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>1</td>
<td>15</td>
<td>2</td>
</tr>
<tr>
<td>Filter Systems</td>
<td>4</td>
<td>20</td>
<td>2</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>16</td>
<td>30</td>
<td>2</td>
</tr>
<tr>
<td>Open Channels</td>
<td>1</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>0</td>
<td>20</td>
<td>4</td>
</tr>
<tr>
<td>Wetlands</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Other</td>
<td>6</td>
<td>27</td>
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</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  Yes  No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan

- Other: Stream Buffers
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

20%
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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

[ ] [ ] [ ]
(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

1. By 3/9/19 Town stormwater staff will send out the recently generated form letter for the inspection of post construction practices that were installed more than one year ago.
2. The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use the enhanced phosphorous removal chapter in the Design Manual.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Town of Colonie

SPDES ID: NYR20190

---

**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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Bridge Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Winter Road Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Salt Storage...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Solid Waste Management...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Right of Way Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Marine Operations...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Parks and Open Space...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Municipal Building...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Stormwater System Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
<tr>
<td>Other...</td>
<td>☐ Yes ♦ No</td>
<td>☐ Yes ♦ No</td>
</tr>
</tbody>
</table>
2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)  
  
- Streets Swept (Number of miles X Number of times swept)  
  
- Catch Basins Inspected and Cleaned Where Necessary  
  
- Post Construction Control Stormwater Management Practices 
  Inspected and Cleaned Where Necessary  
  
- Phosphorus Applied In Chemical Fertilizer  
  
- Nitrogen Applied In Chemical Fertilizer  
  
- Pesticide/Herbicide Applied 
  (Number of acres to which pesticide/herbicide was applied X Number of 
  times applied to the nearest tenth.)  

3. How many stormwater management trainings have been provided to municipal employees 
   during this reporting period?  

4. What was the date of the last training?  

5. How many municipal employees have been trained in this reporting period?  

6. What percent of municipal employees in relevant positions and departments receive 
   stormwater management training?  

---

Name of MS4/Coalition: Town of Colonie
SPDES ID: N.Y.R.20190

This report is being submitted for the reporting period ending March 9, 2018.
**MS4 Annual Report Form**

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.

**Name of MS4/Coalition:** Town of Colonie  
**SPDES ID:** NYR20190

<table>
<thead>
<tr>
<th>7. Evaluating Progress Toward Measurable Goals MCM 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

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

1. The Town inspects, cleans out, and records the amount of spoils removed from the catch basins. Data is compiled for MS4 Permit Annual Report.

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

1. Approximately 515 cubic yards of sediment was removed from the Town's conveyance system preventing it from entering the waters of the US.
2. The Town conducted three Hazardous Household Waste Day events. All materials collected were quantified and disposed of properly.

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

[1]

(ex.: samples/participants/events)

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

[Yes] [No]

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

[Yes] [No]

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

1. Stormwater staff will reassess all municipally owned facilities using the Facility Self Audit Form. This was a goal for the past reporting period. The task was started but not completed.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

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? 12

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
● 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:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees ● Contractors
● Residential ○ Developers
● Businesses ● General Public
○ Restaurants ○ Industries
● Other:
○ Agricultural

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
### MS4 Annual Report Form

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR 20</td>
</tr>
</tbody>
</table>

#### 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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
  - Other:
  - Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
<th># Trained</th>
<th># Mailing</th>
<th># Locations</th>
<th># In List</th>
<th># Days Run</th>
<th># Attendees</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>116</td>
<td></td>
<td></td>
<td>8</td>
<td>181</td>
<td>163</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total # Distributed</td>
<td>97</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**URL**

www.stormwater.albanycounty.org

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MCM 1 Page 2 of 4
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Stormwater Coalition of Albany County

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

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

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

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

Yes    No

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

Yes    No

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

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

1. **What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period?** Check all that apply:

- Cleanup Events
- **Comments on SWMP Received** # Comments: **0**
- Community Hotlines
  - Phone # (518) 447-5645
  - Phone # (518) 447-5645
  - Phone # (518) 447-5645
  - Phone # (518) 447-5645
  - Phone # (518) 447-5645
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- **Other:** Public Comments Joint Draft Final MS4 Permit

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

- **Yes**
- **No**

- List-Serve # In List: **3**
- Newspaper Advertising # Days Run: **4**
- TV/Radio Notices # Days Run: **4**
- Other: 

Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, \( \boxed{2018} \)

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>( N Y R 2 0 )</td>
</tr>
</tbody>
</table>

2. **URL(s) con't.**

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

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<tbody>
<tr>
<td>( <a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a> )</td>
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### MS4 Annual Report Form

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

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<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NY R 2 0</td>
</tr>
</tbody>
</table>

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**
  - Department: Stormwater Coalition - Albany County
  - Address: 175 Green Street - City Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address: ______
  - City: ______
  - Zip: ______
  - Phone: ______

- **Other**
  - Address: ______
  - City: ______
  - Zip: ______
  - Phone: ______

- **Web Page URL:**
  - www.stormwater.albanycounty.org

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

- **eMail**
  - swcoalition@albanycounty.com

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MCM 2 Page 4 of 6
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

4.a. If this report was made available on the internet, what date was it posted?
   Leave blank if this report was not posted on the internet.

   Yes / No

4.5 / 2018

4.b. For how many days was/will this report be posted?

   14

5.a. Was an Annual Report public meeting held in this reporting period?
   If Yes, what was the date of the meeting?
   If No, is one planned?

   Yes / No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

   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
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.

BMPv5 (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?

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: **Stormwater Coalition of Albany County**

SPDES ID: **NYR20**

**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 2**

1. **Enter the number and approx. percent of outfalls mapped:**

   [ ] [ ] #

   [ ] [ ] %

2. **How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?**

   [ ] [ ] [ ]

3.a. **What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

   ○ Auto Recyclers  ○ Landscaping (Irrigation)
   ○ Building Maintenance  ○ Marinas
   ○ Churches  ○ Metal Plateing Operations
   ○ Commercial Carwashes  ○ Outdoor Fluid Storage
   ○ Commercial Laundry/Dry Cleaners  ○ Parking Lot Maintenance
   ○ Construction Vehicle Washouts  ○ Printing
   ○ Cross-Connections  ○ Residential Carwashing
   ○ Distribution Centers  ○ Restaurants
   ○ Food Processing Facilities  ○ Schools and Universities
   ○ Garbage Truck Washouts  ○ Septic Maintenance
   ○ Hospitals  ○ Swimming Pools
   ○ Improper RV Waste Disposal  ○ Vehicle Fueling
   ○ Industrial Process Water  ○ Vehicle Maint./Repair Shops
   ○ Other:  ○ None
   ○ Sewersheds:
MS4 Annual Report Form

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.

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

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:
- None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
   - Yes
   - No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No
   If Yes, provide URL(s):

   Please provide specific address of page where map(s) can be accessed - not home page.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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, PCSMPSs-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?

| 1 |

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).

| GRANT: 1. Complete field work- system/program map\'g (outfalls-corrected/archive; PCSMPSs-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. |

MCM 3 Page 4 of 4
# MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

<table>
<thead>
<tr>
<th>SPDES ID</th>
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<tbody>
<tr>
<td>NYR 2 0</td>
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</tbody>
</table>

## 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.

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

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

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

<p>| | |</p>
<table>
<thead>
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<td>1</td>
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(ex.: samples/participants/events)

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

- ○ Yes
- ○ No

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

- ○ Yes
- ● No

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

GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspection Form; 2. Purchase/load/give tablet w/MS4 Construction Site Inspection Form to interested MS4s. OTHER: 3. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members for distribution to their contacts; post training info on Coalition website; pay tuition(s) as needed, funds permitting.

MCM 4 Page 3 of 3
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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-corrected/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

C. How many times was this observation measured or evaluated in this reporting period? 1

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).

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/VGnIs); 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.

MCM 5 Page 3 of 3
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 10

4. What was the date of the last training? 02/21/2018

5. How many municipal employees have been trained in this reporting period? 4

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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.

SWMPPv5 (April, 2017). BMP 6-1 Inventory - Municipal Facility: complete municipal facility mapping as detailed in MCM 3 Page 4 of 4.

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-corrected/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

(ex.: samples/participants/events)

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

● Yes  ○ No

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

● Yes  ○ No

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

GRANT: 1. Complete field work- system and program map’g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop Municipal Self Audit form; 3. Purchase/load/give tablets w/Municipal Self Audit Form to interested MS4s. OTHER: 4. Coordinate circulation of train’g DVDs for members; 5. Fund/organize outside vendor/in-house train’g(s).
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2018

Name of MS4: VILLAGE OF COLONIE
SPDES ID: NYR20A076

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:
- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.
If Joint Report, enter coalition name:

<table>
<thead>
<tr>
<th>STORMWATER COALITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>OF ALBANY COUNTY</td>
</tr>
</tbody>
</table>
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: 

Village of Colonie

SPDES ID: N Y R 2 0 A 0 7 6

Section 2 - Contact Information

Important Instructions - Please Read

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

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

<table>
<thead>
<tr>
<th>First Name</th>
<th>Middle Initial</th>
<th>Last Name</th>
</tr>
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<tbody>
<tr>
<td>Frank</td>
<td>A</td>
<td>Leak</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Title</th>
<th>Address</th>
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<tbody>
<tr>
<td>Mayor</td>
<td>2 Thunder Road Village Hall</td>
</tr>
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<table>
<thead>
<tr>
<th>City</th>
<th>State</th>
<th>Zip</th>
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<tbody>
<tr>
<td>Village of Colonie</td>
<td>NY</td>
<td>12205-2402</td>
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<table>
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<tr>
<th>eMail</th>
<th>Phone</th>
<th>County</th>
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<tbody>
<tr>
<td><a href="mailto:VillageHall@ColonieVillage.org">VillageHall@ColonieVillage.org</a></td>
<td>(518) 869-7562</td>
<td>Albany</td>
</tr>
</tbody>
</table>

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).

2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)

3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).

4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).

5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:

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

First Name

RA N D O LPH

MI

L A S T N A M E

R I V E R A

Title


Address

2 T H U N D E R R O A D V I L L A G E H A L L

City

V I L L A G E O F C O L O N I E

State

N Y

Zip

1 2 2 0 5 - 2 4 0 2

eMail

R A N D Y R I V E R I A @ C O L O N I E V I L L A G E . O R G

Phone

( 5 1 8 ) 8 6 9 - 7 5 6 2

MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2018

Name of MS4: [VILLAGE OF COLONIE]  
SPDES ID: [NYR20A076]

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
- [ ] Principal Executive Officer/Chief Elected Official
- [ ] Duly Authorized Representative
- [ ] Local Stormwater Public Contact
- [ ] Stormwater Management Program (SWMP) Coordinator
- [ ] Report Preparer

First Name: [RONALD]  
MI: [J]  
Last Name: [LABERGE]

Title: [VILLAGE DESIGNATED ENGINEER]

Address: [4 COMPUTER DRIVE WEST]

City: [ALBANY]  
State: [NY]  
Zip: [12205 -]

cMail: [RJLABERGE@LABERGEGROUP.COM]

Phone: [518] 458 - 7112  
County: [ALBANY]
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.
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
[ ] Stormwater Coalition of

Partner/Coalition Name (con't.)
[ ] Albany County

SPDES Partner ID - If applicable
[ ] NYR20

Address

175 Green Street - County Health Bldg

City
[ ] Albany

State
[ ] NY

Zip
[ ] 12202

eMail
[ ] Nancy.Heinzen@albanycounty.ny.gov

Phone
[ ] (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  

[ ] Yes [ ] No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 [ ] Publications - Programs - Website
- MM2 [ ] SWMPDoc - ARPublicInput - WAVEStrm
- MM3 [ ] SWIMMapper - ORIKits - OF & SysMapg
- MM4 [ ] SWIMMapper - LayrUpdate - Metadata
- MM5 [ ] SWIMMapper - ProgMapg - PCSMPs
- MM6 [ ] ProgMap - Fac Training: DVDs - WG Mtg

Additional tasks/responsibilities

[ ] Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2018

Name of MS4: VILLAGE OF COLONIE
SPDES ID: NYR20A076

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-08-002 Part VI.J.

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<td>A</td>
<td>L E A K</td>
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</table>

Title (Clearly print title of individual signing report)
MAYOR

Signature

Date: 04/19/2018

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
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR 20A 076

Water Quality Trends

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

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

How many MS4s are contributed to this report? [ ]

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

   - Yes
   - No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below

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

URL


URL


URL


URL


Water Quality Trends Page 1 of 1
MS4 Annual Report Form

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

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR 20 A 076

Minimum Control Measure 1. Public Education and Outreach

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

How many MS4s contributed to this report? [ ]

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- 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: [ ]

- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other: [ ]

- Agricultural

MCM 1 Page 1 of 4
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks):
    - COOK PARK, VILLAGE
    - HALL, REC CENTER,
    - STEWARTS
    - First National BANK
- Other:

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL:
    - WWW.COLONIEVILLAGE.ORG/STORMWATER.HTM
    - WWW.COLONIEVILLAGE.ORG/AR2020
    - SWCOALALBCNTYJOINT%20MS4%20ANNUAL%20CREP.PDF

SPDES ID N Y R Z E A 0 7 6

Name of MS4/Coalition: VILLAGE OF COLONIE

# Trained
# Mailings 2 4 0 0 0
# Locations
# In List
# In List 3 0 0 0
# Days Run
# Attendees
# Attendees
# Days Run

Total # Distributed 9 2 4
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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR20A076


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<tr>
<th>URL</th>
<th>WWW</th>
<th>STORMWATER</th>
<th>ALBANY COUNTY</th>
<th>ORG</th>
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MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR20A076

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

An ad in the "Villager" newsletter will inform residents of the Villages stormwater web-page.
The SMO will work with the Deputy Mayor to provide utility bill mailing inserts that focus on Pesticide application, lawn care, pools, use of phosphorous free fertilizer.
The SMO with the assistance of the Superintendent of Public Works will maintain/confirm that pamphlets remain posted on bulletin boards and kiosks.

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

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

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).

An ad in the "Villager" newsletter will inform residents of the Villages stormwater web-page. The SMO will work with the Deputy Mayor to provide utility bill mailing inserts that focus on Pesticide application, lawn care, pools, use of phosphorous free fertilizer. The SMO with the assistance of the Superintendent of Public Works will maintain/confirm that new pamphlets remain posted on bulletin boards and kiosks, and record dates placed, checked/restocked.
MS4 Annual Report Form

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: VILLAGE OF COLONIE

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? □□□

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events
- Comments on SWMP Received
- Community Hotlines: Phone # □□□□□□ - □□□□□□ - □□□□□□
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: VILLAGE RECYCLING PROGRAMS

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

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: KIDS AND BULLETIN BOARDS

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

MCM 2 Page 1 of 6
2. **URL(s) con't.**
   Please provide specific address(es) where notice(s) can be accessed - not home page.

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
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<tbody>
<tr>
<td><a href="http://www.colonievillage.org">www.colonievillage.org</a></td>
<td></td>
</tr>
<tr>
<td>stormwater.htm</td>
<td></td>
</tr>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR20A076

2. URL(s) con't.:
   Please provide specific address(es) where notices can be accessed - not home page.

   URL

   URL

   URL

   URL

   URL

   URL

MCM 2 Page 3 of 6
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

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
  Department: VILLAGE OF COLONIE VILLAGE HALL
  Address: 2 THUNDER ROAD
  City: VILLAGE OF COLONIE NY
  Zip: 12205 - 2404
  Phone: (518) 869 - 7562

- Library
  Address: 
  City: 
  Zip: 
  Phone: 

- Other
  Address: 175 GREEN STREET
  City: ALBANY NY
  Zip: 12202 - 
  Phone: (518) 447 - 5645

- Web Page URL:
  WWW.COLONIEVILLAGE.ORG/
  WWW.STORMWATER.HTM
  WWW.STORMWATERALBANYCOUNTY.ORG

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

- eMail
  RANDYRIVERIA@COLONIEVILLAGE.ORG
  SWCOALITION@ALBANYCOUNTY.ORG
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period?  • Yes  • No
If Yes, what was the date of the meeting?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  • Yes  • No
If No, is one planned for each?

6. Were comments received during this reporting period?  • Yes  • No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period? 5

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).

The SMO will review and update the annual report MCC pages as necessary. The draft of the annual report will be prepare & posted to the Town web-site prior to May 1. By May 21 the draft AR will be presented to the Village Board of Trustees and opened for public comment. The SMO will support WAVE stream monitoring being completed by the Coalition by the posting or otherwise distributing recruitment flyers provided by the Coalition.
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

How many MS4s contributed to this report? [ ] [ ] [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 72 # [ ] 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 45

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other: [ ] EXISTING OPERATING SWMP’S

- Sewersheds:
  - [ ] WITHIN THE VILLAGE BOUNDARIES

MCM 3 Page 1 of 4
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegally Dumping
- Other: [Restaurant, Grease Trap, Overflow]
- Industrial Connections
- Inflow/Infiltration
- Pump Station Failure
- Sanitary Sewer Overflows
- Straight Pipe Sewer Discharges
- None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? [ ] 1

5. How many illicit discharges have been confirmed during this reporting period? [ ] 1

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? [ ] 1

7. Has the storm severshed mapping been completed in this reporting period? ( ) Yes  ( ) No
   If No, approximately what percent was completed in this reporting period? [ ] 100%

8. Is the above information available in GIS? ( ) Yes  ( ) No
    Is this information available on the web? ( ) Yes  ( ) No
    If Yes, provide URL(s):
    Please provide specific address of page where map(s) can be accessed - not home page.
    URL
    URL
    URL

MCM 3 Page 2 of 4
8. URL(s) con't.:
   Please provide specific address of page where map(s) can be accessed - not home page

   URL
   
   URL
   
   URL
   
   URL

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?  
   ● Yes  ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?  
   ● Yes  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
   87%
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.

The Village DPW will perform Outfall Reconnaissance Inventory assessments (ORIs) reporting on 100% of the stormwater outfalls in the Village MS4 system.

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

ORIs were conducted for all of the 45 mapped outfalls within the Village (45). Storm system mapping was confirmed with assistance from the Albany County Stormwater Coalition (1). The Coalition subsequently identified an additional 27 outfalls within the Village (27) bringing the total to 72 outfalls or 100% mapped. The connected drainage system was also mapped completing the storm sewer shed mapping (1).

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

74

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).

The Village DPW will perform ORI reporting for the additional mapped outfalls which resulted from the Coalition's efforts to completed storm system mapping in 2017.
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR20A976

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

How many MS4s contributed to this report? □ □ □

1a. Has each MS4 contributing to this report adopted a 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 Law.
○ 09/2004 ○ 03/2006 ○ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ○ Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? □ □ □

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ○ Yes ○ No ○ NT

If Yes, how many public comments were received during this reporting period? □ □ □

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ○ Yes ○ No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td>3</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- No Authority
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE
SPDES ID: NYR20A076

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

How many MS4s contributed to this report? □ □ □

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? □ □ □

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? □ □ 1

3. What percent of active construction sites were inspected during this reporting period? ○ NT □ 100%

4. What percent of active construction sites were inspected more than once? ○ NT □ 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ○ Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

6. cont.: Submit additional pages as needed.

- **MS4/Coalition Office**
  - Department
  - Address
  - City
  - Zip
  - Phone: ( ) -

- **Library**
  - Address
  - City
  - Zip
  - Phone: ( ) -

- **Other**
  - Address: 2 THUNDER ROAD VILLAGE HALL
  - City: VILLAGE COLONIE
  - Zip: NY 12205 - 2402
  - Phone: (518) 869 - 7562

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.
  - URL
  - URL
  - URL

MCM 4 Page 2 of 3
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The SMO with the assistance of the Village Designated Engineer will hold pre-construction meetings with the Owner/Operator/Contractors/SWPPP Qualified Inspectors and Design Engineers for 100% of sites with pending construction. The SMO will obtain copies of the Trained Contractor certification cards for 100% of construction sites with pending construction.

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

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

C. How many times was this 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).

The SMO with the assistance of the Village Designated Engineer will hold pre-construction meetings with the Owner/Operator/Contractors/SWPPP Qualified Inspectors and Design Engineers for construction sites with pending earth disturbing activities covered by the Construction General Permit. The SMO will obtain copies of the Trained Contractor certification cards at the pre-construction meetings.
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: N Y R 2 0 A 0 7 6

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? [ ]

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td>1</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>17</td>
<td>17</td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td>4</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>4</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td>2</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   - Yes  
   - No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes
- Municipal Comprehensive Plans
- Overlay Districts
- Open Space Preservation Program
- Zoning
- Local Law or Ordinance
- None
- Land Use Regulation/Zoning
- Watershed Plans
- Other Comprehensive Plan
- Other: INFILTRATION PRACTICES

MCM 5 Page 1 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013.

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 COLONIE

SPDES ID: NYR20A075

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes  ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  ● 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 stormwater management practice?
   ○ Yes  ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   _____ 1 _____

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   _____ 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.

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

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

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

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

[ ] 3 [ ] 4

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).

The SWMFs will be inspected for operation and maintenance and the results indicated in the facility tracking worksheet. Notices will be sent to owners with the results of findings indicating the need for corrective actions if any.
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A075

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.

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
<tr>
<td>Other</td>
<td>![Yes/No]</td>
<td>![Yes/No]</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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.

Name of MS4/Coalition: VILLAGE OF COLONIE

SPDES ID: NYR20A076

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)
  - # Acres: 40
  - # Miles: 107

- Streets Swept (Number of miles X Number of times swept)

- Catch Basins Inspected and Cleaned Where Necessary
  - #: 17

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer

- Nitrogen Applied In Chemical Fertilizer

- Pesticide/Herbicide Applied
  - (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)
  - # Acres: 0.0

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

4. What was the date of the last training?

5. How many municipal employees have been trained in this reporting period?

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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.

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

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

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

C. How many times was this observation measured or 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).

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

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
● 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:

Pesticide and Fertilizer Application
● Pet Waste Management
○ Recycling
● Riparian Corridor Protection/Restoration
○ Trash Management
● Vehicle Washing
○ Water Conservation
○ Wetland Protection
○ None

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees
● Contractors
● Residential
○ Developers
● Businesses
● General Public
● Restaurants
○ Industries
● Other:
○ Agricultural

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
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
- Direct Mailings
  - # Mailings
- Kiosks or Other Displays
  - # Locations
- List-Serves
  - # In List
- Mailing List
  - # In List
- Newspaper Ads or Articles
  - # Days Run
- Public Events/Presentations
  - # Attendees
- School Program
  - # Attendees
- TV Spot/Program
  - # Days Run
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - Total # Distributed
  - Other:
    - # Days Run
- Web Page:
  - Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL
    - www.stormwater.albanycounty.org

SPDES ID: NYR 20
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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.

<table>
<thead>
<tr>
<th>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.</th>
</tr>
</thead>
</table>

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

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

C. How many times was this observation measured or evaluated in this reporting period? 1

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

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

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

<table>
<thead>
<tr>
<th>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.</th>
</tr>
</thead>
</table>
MS4 Annual Report Form
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.

Name of MS4/Coalition: Stormwater Coalition of Albany County
SPDES ID: NYR20

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? 12

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:

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
<td>(518)</td>
</tr>
<tr>
<td>Comments on SWMP Received</td>
<td></td>
<td>0</td>
<td>(447)</td>
</tr>
<tr>
<td>Community Hotlines</td>
<td></td>
<td></td>
<td>(5645)</td>
</tr>
<tr>
<td>Phone #1</td>
<td></td>
<td></td>
<td>(321)</td>
</tr>
<tr>
<td>Phone #2</td>
<td></td>
<td></td>
<td>(321)</td>
</tr>
<tr>
<td>Phone #3</td>
<td></td>
<td></td>
<td>(321)</td>
</tr>
<tr>
<td>Phone #4</td>
<td></td>
<td></td>
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<td>Storm Drain Markings</td>
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<td>Stakeholder Meetings</td>
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<td>Other: Public Comments Joint Draft Final MS 4 Permit</td>
<td></td>
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</tbody>
</table>

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

☐ Yes ☒ No

<table>
<thead>
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<th>Method</th>
<th># In List</th>
<th># Days Run</th>
<th># Days Run</th>
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<td>Newspaper Advertising</td>
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<td>Other:</td>
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</table>

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

2. URL(s) con't.:

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

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL

URL

URL
# MS4 Annual Report Form

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR20</td>
</tr>
</tbody>
</table>

## 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**
  - Department: Stormwater Coalition - Albany County
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone: (______) _____-_____

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone: (______) _____-_____

- **Web Page URL:**
  - wwww.stormwater.albanycounty.org

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

- **eMail**
  - swcoalition@albanycounty.com

MCM 2 Page 4 of 6
MS4 Annual Report Form

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.

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPDES ID

NYR20

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet.

05/04/2018

4.b. For how many days was/will this report be posted?

14

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

If Yes, what was the date of the meeting?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
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?

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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 2

1. Enter the number and approx. percent of outfalls mapped: # %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

○ Sewersheds:

MCM 3 Page 1 of 4
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County
SPDES ID: NYR20

3.b. What types of illicit discharges have been found during this reporting period?
- ○ Broken Lines From Sanitary Sewer
- ○ Cross Connections
- ○ Failing Septic Systems
- ○ Floor Drains Connected To Storm Sewers
- ○ Illegal Dumping
- ○ Other:

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? [ ] [ ] [ ]

5. How many illicit discharges have been confirmed during this reporting period? [ ] [ ] [ ]

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? [ ] [ ] [ ]

7. Has the storm sewershed mapping been completed in this reporting period? ○ Yes ○ No
   If No, approximately what percent was completed in this reporting period? [ ] %

8. Is the above information available in GIS? ○ Yes ○ No
   Is this information available on the web? ○ Yes ○ No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.

   URL
   Password Protected Restricted
   https://acvarcgis.albanycounty.com/webmap/

MCM 3 Page 2 of 4
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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?

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/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 UAib/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.
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.

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

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

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).

GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspection Form; 2. Purchase/load/ give tablet w/MS4 Construction Site Inspection Form to interested MS4s. OTHER: 3. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members for distribution to their contacts; post training info on Coalition website; pay tuition(s) as needed, funds permitting.
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-corrected/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/ Guilderland; C/Cohoes; C/Watervliet. RFP for 'Form: consultant services on hold-may be completed in-house.

C. How many times was this observation measured or evaluated in this reporting period? 1

(ex.: samples/participants/events)

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

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

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

GRANT: 1. Complete field work- system and program map’g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Use Survey123 to develop 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.
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NY R 20

### 2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept)
- Streets Swept       (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

### 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

10

### 4. What was the date of the last training?

02/21/2018

### 5. How many municipal employees have been trained in this reporting period?

4

### 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

100%
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-corrected/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?

(Ex: samples/participants/events) 0

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).

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).
Each MS4 must submit an MCC form.

**Section 1 - MCC Identification Page**

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

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

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

If Joint Report, enter coalition name:

<table>
<thead>
<tr>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>
Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

Name of MS4: Village of Green Island

SPDES ID: NYR20A377

First Name: Ellen
MI: M
Last Name: McNulty-Ryan

Title: Mayor

Address: 20 Clinton Street

City: Green Island
State: NY
Zip: 12183

eMail: mayor@villageofgreenisland.com

Phone: (518) 273-2201

County: Albany

MCC form for period ending March 9, 2018
Name of MS4: Village of Green Island

SPDES ID: NYR 201377

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:
- [ ] Principal Executive Officer/Chief Elected Official
- [ ] Duly Authorized Representative
- [ ] Local Stormwater Public Contact
- [ ] Stormwater Management Program (SWMP) Coordinator
- [ ] Report Preparer

First Name: Sean
MI: E
Last Name: Ward

Title: Executive Assistant to the Mayor

Address: 20 Clinton Street
City: Green Island
State: NY
Zip: 12183

eMail: seanw@villageofgreenisland.com

Phone: (518) 273-2201
County: Albany

MCC Page 2
**Section 3 - Partner Information**

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  

*If Yes, complete information below.*

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

*If No, proceed to Section 4 - Certification Statement.*

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<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
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<td>NYR20</td>
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<th>Address</th>
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<th>Zip</th>
</tr>
</thead>
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<tr>
<td>175 Green Street - County Health Bldg</td>
<td>Albany</td>
<td>NY</td>
<td>12202</td>
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<th>eMail</th>
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<tbody>
<tr>
<td><a href="mailto:Nancy.Heinzen@albanycounty.ny.gov">Nancy.Heinzen@albanycounty.ny.gov</a></td>
<td>(518) 447-5645</td>
</tr>
</tbody>
</table>

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  

*Yes* ☑  *No*  

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- ☑ MM1 Publications - Programs - Website
- ☑ MM2 SWMP Doc - ARP Public Input - WAVE Stream
- ☑ MM3 SWIM Mapper - ORI Kits - OF & Sys Map
- ☑ MM4 SWIM Mapper - Layr Update - Metadata
- ☑ MM5 SWIM Mapper - Prog Map - PCS MP
- ☑ MM6 Prog Map - Fac Training: DVDs - WGMT

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2018

Name of MS4: Village of Green Island
SPDES ID: NYR20A377

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: Ellen
MI: M
Last Name: McNulty-Ryan
Title (Clearly print title of individual signing report): Mayor

Signature: Celen M. McNulty-Ryan
Date: 05/22/2018

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
MS4 Annual Report Form
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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

Water Quality Trends

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s are contributed to this report? [ ] [ ] [ ] [ ] [ ]

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

○ Yes ○ No

If Yes, choose one of the following

○ Report(s) attached to the annual report
○ Web Page(s) where report(s) is/are provided below

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

URL


URL


URL


URL


URL


URL
Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report? 

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- 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:
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other:
- Agricultural
- Other
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

Printed Materials:

Locations (e.g. libraries, town offices, kiosks)

<table>
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<th>Location</th>
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL: www.villageofgreenisland.com/village/water-sewer/

URL: www.villageofgreenisland.com
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2020.

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

Name of MS4/Coalition

SPDES ID

3. Web Page con't.: Provide specific web addresses - not home page.

URL

URL

URL

URL

URL

URL
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1-1 The Village will review Target Audience Analysis Worksheet (TAAW) with staff and update as needed, potentially focusing on pollutants of concern. 1-3 The Village posts Stormwater information on website and links to Coalition website, 1-5 Parks & Rec staff will coordinate Project WET summer program, 1-9 Village will continue to include stormwater related paragraphs in monthly newsletter and also post on website.1-11 Village will assure signage for post construction practices. 1-16 HHW Day message

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

1-1 TAAW was reviewed w staff 1-3 Village does not track individual hits to website but general discussion indicates message is getting out 1-5 Project WET could not be scheduled this year but we did participate in WAVE 1-9 Newsletter reaches 1400 people monthly and general awareness of issues seems to be improving annually 1-11 Village CEO is working with contractors to assure signage on new development. 1-16 we did not have HHW Day this year

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

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2018-19.
Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? _______

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

○ Cleanup Events
○ Comments on SWMP Received
○ Community Hotlines
○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
○ Volunteer Monitoring
○ Other:________

<table>
<thead>
<tr>
<th></th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
<th>Phone #</th>
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</tr>
</tbody>
</table>

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

○ Yes ○ No

○ List-Serve
○ Newspaper Advertising
○ TV/Radio Notices
○ Other:________

Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Village of Green Island</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR20A377</td>
</tr>
</tbody>
</table>

2. URL(s) con't.

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

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.villageofgreenisland.com/village/water-sewer/">www.villageofgreenisland.com/village/water-sewer/</a></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

URL

URL

URL

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URL

URL

URL

URL
MS4 Annual Report Form

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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

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
  - Comments
  - Department: Village of Green Island
  - Address: 20 Clinton Street
  - City: Green Island
  - Zip: NY 12183
  - Phone: (518) 273-2201

- Library
  - Annual Report
  - SWMP Plan
  - Comments
  - Address:
  - City:
  - Zip:
  - Phone:

- Other
  - Annual Report
  - SWMP Plan
  - Comments
  - Address:
  - City:
  - Zip:
  - Phone:

- Web Page URL:
  - Annual Report
  - SWMP Plan
  - Comments
  - www.villageofgreenisland.com/
  - village/water/sewer/

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

- eMail
  - Comments
MS4 Annual Report Form

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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet.

Yes / No

4.b. For how many days was/will this report be posted?

Yes / No

5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?

Yes / No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

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

JOINT ANNUAL REPORT

Reporting Period
March 10, 2017 to March 9, 2018

Minimum Control Measure 2
Public Involvement/Participation

Public Comment Information

From Annual Report Form MCM 2 Page 5 of 6

Question 6. Were comments received during this reporting period? Yes/No  No

If yes, attach comments, responses and changes made to SWMP in response to comments to this report.

List of Attachments:

Comments (if no Attachments):

A public meeting is held annually to present our MS4 program and solicit public comment. The annual meeting was held this year on Monday, May 21, 2018, prior to the Village Board meeting. All Board members and relevant staff were present as were several members of the public. After a presentation by Sean Ward, comments and questions were solicited. There were no comments or questions.
The minutes of the Annual MS4 Presentation to the Board of Trustees of the Village of Green Island and the general public was held on Monday, May 21, 2018 at 6:30 p.m. at the Green Island Municipal Center, 19 George Street, Green Island, New York.

Mayor McNulty-Ryan stated that the first item is the Annual MS4 Presentation by Sean E. Ward.

Sean proceeded to give overview and highlights of the program and everyone had a handout of the presentation.

Sean went on to say that the highlights of the program for the past year. The Stormwater Coalition is a group of municipalities in Albany County that work together to assist each other with the permit requirements. We have a formal Intermunicipal committee that continues to assist with public education and outreach programs.

We have continued sponsorship and participation in the environmental cleanup programs that we have in Green Island which include the Spring Cleanup, Street Sweeping, Catch Basin inspection and cleaning, which is done regularly and on a schedule throughout the year.

We have passed laws for detection and elimination of Illicit Discharges and Stormwater Management and Erosion and Sediment Control and both of those were adopted in 2007 and we continue to enforce those laws and this year, we actually had one for the first time, a violation that was where somebody was issued a fine for a violation of our Stormwater Law. It was actually an illegal dumping which occurred last May.

We have developed an existing system outfall and catch basin mapping system and we delineated major watersheds/sewersheds within the Village. The Mapping system is an in-house mapping system that we use to map our catch basins, where all of our systems are located in the Village. We have separated in the last couple of years, Albany Avenue and we took that out of the combined sewer system and we have added Filterra, which is a mechanism where we filter the storm water before it gets to the outfall and that has been a very good system and our Public Works Department maintains it a few times a year and it is located on Albany Avenue. It is basically sand filtering of large particles.

Mayor McNulty-Ryan stated that is the area where the trees and grates are on Albany Avenue.

Sean stated that we will continue to review all commercial development projects for compliance with the Phase II Stormwater Regulations, and provide opportunities for public comments. The big project this year and the biggest one that we have probably had in several years is the Starbuck Island Project with Luizzi Bros. and that is just a huge project, 270 apartment units and some commercial development that is going to require a lot of inspection. If you go over on any given day, they are doing an environmental cleanup right now and there are probably 10 hard hats and vests people overseeing that operation and even after the environmental cleanup, we will have people daily over there inspecting the stormwater to make sure that they are in compliance. The Village Board, Planning and Zoning Boards and all of our staff have attended workshops and/or technical sessions to train and make sure that we are trained properly in stormwater education and stormwater compliance with our laws and we have coordinated our
training with the Capital District Regional Planning Commission and the Albany County Stormwater Coalition. He would say that this board and the staff are more educated than most in the area on stormwater topics because you all participated in training.

We will continue municipal operations to minimize pollutants to the greatest extent practicable. All of our Public Works staff is fully trained in facility maintenance and spill prevention, illicit discharge and they also are very much in compliance with the catch basin cleaning component, where we partner with the Albany County Sewer District which keeps that debris out of the river and streams.

We will continue to develop educational efforts and outreach programs. We are very proactive, our monthly newsletter, he believes that 9 out the last 12 months last year, we had some kind of environmental stormwater message about keeping clean water. Anne just recently sent out some brochures to all the businesses in Green Island and they received brochures related to their business that tells them little about stormwater practices or best management practices in their facility. Then, we also have the Village and the Coalition websites, we have a little bit on the Village website but a lot of that information will direct users toward the Albany County website which has many, many different practices on it and more information.

The Stormwater Management Plan was developed and implemented in compliance with the new permit.

The enforcement of local laws to control runoff and reduce pollutants: Illicit discharges, he mentioned that we did have one this year and Maggie fined them for that and construction sites, we had two (2) this year, and we had the smaller site at 75 Cohoes Avenue, which is complete now. It is in post-construction management and Luizzi, the Starbucks site, which is a huge undertaking, as he previously stated, he mentioned post construction stormwater management, 85 Cohoes Avenue and Albany Avenue are under post construction compliance. They are inspected sporadically to make sure that they remain in compliance. Our Public Works crew maintains the Filterra system, they maintain the Vortex system, which takes large debris out of the system and we have two (2) of those, one located on Albany Avenue and the other one is in the Ford parking lot which serves all of the stormwater in the majority of the north end.

We also as part of post construction this year we brought the facilities manager from Galesi Corp. which is basically the whole north end of the Village and we had him come down and train with our Public Works staff, which is a multi-jurisdictional effort so that they are all on the same page.

Sean stated that highlights of the program for this coming year, we really don’t plan on changing much, we are under a new permit so we will continue and review and provide opportunities for public comment on all commercial development and compliance with Phase II Stormwater Regulations and we will continue to enhance the permitting system for developers and contractors to follow.

Last year we put together a form and procedures compendium and this is for our staff and for the developers and contractors to follow and they use it on inspections as well. We will educate
contractors and developers, every time there is training related to erosion control, he sends it to all the contractors that are working in the Village of Green Island and they have to have a four hour certification in order to work here, anywhere in New York State actually.

He will continue to provide field inspection and recording practices for related construction activities and additional training opportunities to be attended. We now have Maggie Alix working with our Village Engineer, Garry Nathan and this board approved starting June 1st a part time Code Enforcement Officer and they will all be out working on enforcement of these laws and regulations.

We will continue to evaluate current Village practices for municipal operations to minimize pollution to receiving waters and that was part of EPA Compliance Audit and we will continue to work off of that.

Sean stated following that is our organizational chart, which Sean reviewed and highlighted for everyone.

Sean went onto the last slide which is the Website Information and noted that our Annual Report for the period covering March 10, 2017 to March 9, 2018 is available at the www.villageofgreenisland.com or www.stormwateralbanycounty.org. We will take comments here tonight or by the deadline of 12 Midnight tonight, May 21st at seanw@villageofgreenisland.com.

No comments.

Mayor McNulty-Ryan closed the MS4 presentation.
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.

2-1 Village will annually update public contact information in MCC & other MS4 documents 2-2 Village explains DRAFT annual report and Coalition on Village website as well as how to provide comments and feedback. It also advertises MS4 annual public meeting to be held in May.

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

2-1 update is completed (annually) 2-2 posting on website is completed annually

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

1
(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

2-2 Public meeting comments will be collected and added to Coalition wide comments.
Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 17 # [ ] 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- [ ] Auto Recyclers
- [ ] Building Maintenance
- [ ] Churches
- [ ] Commercial Carwashes
- [ ] Commercial Laundry/Dry Cleaners
- [ ] Construction Vehicle Washouts
- [ ] Cross-Connections
- [ ] Distribution Centers
- [ ] Food Processing Facilities
- [ ] Garbage Truck Washouts
- [ ] Hospitals
- [ ] Improper RV Waste Disposal
- [ ] Industrial Process Water
- [ ] Other: [ ] None
- [ ] Sewersheds:
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illega connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
   - Yes
   - No
   - If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   - Is this information available on the web?
     - Yes
     - No

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

URL
https://acvarc.gis.albanycounty.com/webmap/
9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?

   ● Yes   ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?

   ● Yes   ○ No   ○ NT

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

   100 %
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.**

3-1 map new outfalls resulting from Village owned construction activity 3-9 DPW will continue to document any illicit discharges

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

3-1 new outfalls are mapped but were added to GIS database during mapping project in 2017 3-9 DPW and CEO had one illicit discharge (illegal dumping) during this reporting period (in May 2017). Suspect was identified and company he worked for was fined and made to hire professional crew to clean illegal chemical out of their storm water system (never reached Village system). DEC is aware of this issue as it was reported to them.

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

(Ex.: samples/participants/events) 1

**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).**

3-9 DPW and CEO will continue to check and document illicit discharges.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

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

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

How many MS4s contributed to this report? [ ]

1a. Has each MS4 contributing to this report adopted a 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 Law.
   ○ 09/2004 ● 03/2006 ○ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?
   ● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
   [ ] 1

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
   ● Yes ○ No ○ NT

   If Yes, how many public comments were received during this reporting period?
   [ ] 0

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?
   ● Yes ○ No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<table>
<thead>
<tr>
<th>Type of Enforcement</th>
<th>Number</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td>No Authority</td>
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<tr>
<td>Termination of Contracts</td>
<td></td>
<td>No Authority</td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
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<tr>
<td>Other</td>
<td></td>
<td>No Authority</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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.

Name of MS4/Coalition: Village of Green Island
SPDES ID: NYR20A377

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? [ ]

1. How many construction projects have been authorized for disturbances of one acre or more
during this reporting period? [ ]

2. How many construction projects disturbing at least one acre were active in your jurisdiction
during this reporting period? [ ]

3. What percent of active construction sites were inspected during this reporting period? ○ NT

4. What percent of active construction sites were inspected more than once? ○ NT

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS
Construction Stormwater Inspection Manual? ○ Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans
(SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for
public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
6. cont.:
Submit additional pages as needed.

**MS4/Coalition Office**

- **Name of MS4/Coalition:** Village of Green Island
- **SPDES ID:** NY R 20 A 37 7

- **Address:** Village of Green Island
- **City:** Green Island
- **Zip:** NY 12183
- **Phone:** (518) 273-2201

- **Library**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Other**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.

**URL:**

- [Blank]
- [Blank]
- [Blank]
- [Blank]
**MS4 Annual Report Form**

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.

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

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

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

(ex.: samples/participants/events)

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

● Yes ○ No

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

● Yes ○ No

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

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has recently hired a PT engineer with SW experience to help improve the review and inspection process we have now. We have budgeted for an additional PT CEO in 2018-19 to provide more inspection coverage of projects.
Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Filter Systems</td>
<td></td>
<td>3</td>
<td>2</td>
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<tr>
<td>Infiltration Basins</td>
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<td></td>
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<tr>
<td>Open Channels</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

- [ ] Yes
- [ ] No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- [ ] Building Codes
- [ ] Municipal Comprehensive Plans
- [ ] Overlay Districts
- [ ] Open Space Preservation Program
- [ ] Zoning
- [ ] Local Law or Ordinance
- [ ] None
- [ ] Land Use Regulation/Zoning
- [ ] Watershed Plans
- [ ] Other Comprehensive Plan
- [ ] Other:

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

Village of Green Island

SPDES ID NYR20A377
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☐ 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 stormwater management practice?

☐ Yes ☐ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

0

Village of Green Island
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

C. How many times was this observation measured or evaluated in this reporting period? [4]

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).

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
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<tbody>
<tr>
<td>Street Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>○ Yes ● No</td>
<td>○ Yes ○ No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Other</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
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</tbody>
</table>

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

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

Name of MS4/Coalition: Village of Green Island

SPDES ID: NYR20A377
**MS4 Annual Report Form**

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.

### Name of MS4/Coalition

| Village of Green Island |

### SPDES ID

| NYR20A377 |

2. Provide the following information about municipal operations good housekeeping programs:

- **Parking Lots Swept** (Number of acres X Number of times swept)
- **Streets Swept** (Number of miles X Number of times swept)
- **Catch Basins Inspected and Cleaned Where Necessary**
- **Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary**

- **Phosphorus Applied In Chemical Fertilizer**
- **Nitrogen Applied In Chemical Fertilizer**
- **Pesticide/Herbicide Applied**
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

<table>
<thead>
<tr>
<th># Acres</th>
<th>1</th>
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<tbody>
<tr>
<td># Miles</td>
<td>18</td>
</tr>
<tr>
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<td>#</td>
<td>4</td>
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<tr>
<td># Lbs.</td>
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<tr>
<td># Lbs.</td>
<td>4</td>
</tr>
<tr>
<td># Acres</td>
<td>1</td>
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</table>

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

| 2 |

4. What was the date of the last training?

| 12/15/2017 |

5. How many municipal employees have been trained in this reporting period?

| 23 |

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

| 100% |
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

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

C. How many times was this observation 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).

   6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update 6-12 2018 maintenance is being scheduled with ACSD now
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
☐ 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:

Other: Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

☒ Public Employees
☒ Contractors
☐ Residential
☐ Developers
☒ Businesses
☐ General Public
☐ Restaurants
☐ Industries
☐ Other:
☐ Agricultural

General Public - Clean Water Act Info

MCM 1 Page 1 of 4
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: 116
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - # Locations: 8
    - # In List: 181
    - # Days Run:
    - # Attendees: 163
    - # Days Run:
  - Total # Distributed: 97
- Other:
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL: www.stormwater.albanycounty.org
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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

BMPv5 (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 due to technical problems (participants received access to on line archive of webinar).

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

(ex.: samples/participants/events)

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

Yes  No

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

Yes  No

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

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

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

○ On behalf of an individual MS4  
● On behalf of a coalition

How many MS4s contributed to this report?  

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

○ Cleanup Events  
● Comments on SWMP Received

● Community Hotlines

<table>
<thead>
<tr>
<th>Phone #</th>
<th># Events</th>
<th>Phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>(______)</td>
<td>(______)</td>
<td>(_____ 5 1 8 )</td>
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<tr>
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<td>(____) 4 4 7</td>
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<td>(______)</td>
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<td>(____) 5 6 4 5</td>
</tr>
</tbody>
</table>

● Community Meetings

○ Plantings

○ Storm Drain Markings

○ Stakeholder Meetings

● Volunteer Monitoring

● Other: Public Comments Joint Draft Final MS 4 Permit

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

○ Yes  ● No

● List-Serve

○ Newspaper Advertising

○ TV/Radio Notices

● Other: Public Comments

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

MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County  

SPDES ID: NYR 20

This report is being submitted for the reporting period ending March 9, 2018.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County
SPDES ID: NYR 20

2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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**
  - **Department:** Stormwater Coalition of Albany County
  - **Address:** 175 Green Street - Cnty Health Bldg
  - **City:** Albany
  - **Zip:** NY 12202
  - **Phone:** (518) 447-5645

- **Library**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Other**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Web Page URL:**
  - www.stormwaterr.albanycounty.org

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

- **eMail:**
  - swccoalition@albanycounty.com

Comments: 
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR 20

4.a. If this report was made available on the internet, what date was it posted?
Leaves blank if this report was not posted on the internet. 05/04/2018

4.b. For how many days was/will this report be posted? 14

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?
If Yes, what was the date of the meeting?
If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
If No, is one planned for each?

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.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

SWMP v5 (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?

(ex.: samples/participants/events)

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

○ Yes  ○ No

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

○ Yes  ○ No

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

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.
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

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 2

1. Enter the number and approx. percent of outfalls mapped: # %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

○ None

○ Sewersheds:
MS4 Annual Report Form

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.

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

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
- Yes
- No
If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
- Yes
- No
Is this information available on the web?
- Yes
- No

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

URL

Password Protected Restricted
https://acvarcgis.albanycounty.com/webmap/
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.

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<th>Stormwater Coalition of Albany County</th>
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</tbody>
</table>

SWMPv5 (April, 2017) BMP 3-4 Storm Sys-CSO-Sewershed Map's/BMP 5-8 Inventory Post Const SMDs/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's (outfalls-corrected/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. CSO map's 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?

1

(ex.: samples/participants/events)

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

- Yes
- No

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

- Yes
- No

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

GRANT: 1. Complete field work- system/program map's (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.
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.

SWMPv5 (April, 2017): BMP 4-7 Construction Site Operator Training-4hr: co-host one 4 hr training with ACSWCD.

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

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).

GRANT: 1. Use Survey123 to develop MS4 Construction Site Inspection Form; 2. Purchase/load/give tablet w/MS4 Construction Site Inspection Form to interested MS4s. OTHER: 3. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members for distribution to their contacts; post training info on Coalition website; pay tuition(s) as needed, funds permitting.
MS4 Annual Report Form
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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: 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-corrected/archive, PCSMPs-location/inventory, muni facilities-location/inventory) completed/finalized for V/Colonie; T/Guilderland; C/Cohoes; C/Watervliet. RFP for "Form: consultant services on hold-may be completed in-house.

C. How many times was this observation measured or evaluated in this reporting period? 1

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).

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.

MCM 5 Page 3 of 3
2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept)  
  - # Acres
- Streets Swept  (Number of miles X Number of times swept)  
  - # Miles
- Catch Basins Inspected and Cleaned Where Necessary  
  - #
- Post Construction Control Stormwater Management Practices  
  Inspected and Cleaned Where Necessary  
  - #
- Phosphorus Applied In Chemical Fertilizer  
  - # Lbs.
- Nitrogen Applied In Chemical Fertilizer  
  - # Lbs.
- Pesticide/Herbicide Applied  
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)  
  - # Acres

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?  
   - 10

4. What was the date of the last training?  
   - 02/21/2018

5. How many municipal employees have been trained in this reporting period?  
   - 4

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?  
   - 100%
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-corrected/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 |

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).

| 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). |

MCM 6 Page 3 of 3
**Additional Watershed Improvement Strategy Best Management Practices**

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

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

How many MS4s contributed to this report? **1**

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

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

1. **Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?**  
   - Yes  
   - No  
   - N/A

2. **Has 100% of the MS4/Coalition conveyance system been mapped in GIS?**  
   - Yes  
   - No  
   - N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.  
Estimate what percentage was mapped in this reporting period.
Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NYR20

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
   - Yes
   - No
   - N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period: %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
   - Yes
   - No
   - N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
   - Yes
   - No
   - N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
   - Yes
   - No
   - N/A

7b. How many projects have been sited in this reporting period?

7c. What percent of the projects included in 7b have been completed in this reporting period: %

7d. What percent of projects planned in previous years have been completed: %
   - No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
   - Yes
   - No
   - N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
   - Yes
   - No
   - N/A
MS4 Annual Report Form

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.

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

9. Has your MS4/Coalition developed and implemented a program of native planting?
   ○ Yes    ○ No    ● N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
    ○ Yes    ○ No    ● N/A

11. Does your MS4/Coalition have a pet waste bag program?
    ○ Yes    ○ No    ● N/A

12. Does your MS4/Coalition have a program to manage goose populations?
    ○ Yes    ○ No    ● N/A