

***Stormwater Coalition of Albany County***  
**Joint Storm Water Management Program Plan**

***SWMP Document***  
***2019 to 2020***

**Annual Evaluation**  
*(April, 2019)*

**Goals Completed & Explained: 3/10/18 to 3/9/19**  
**Priority Activities: 3/10/2019 to 3/9/2020**

**Pertaining To:**  
NYSDEC SPDES General Permit for Stormwater Discharges  
from Municipal Separated Storm Sewer Systems (MS4s)  
Permit No. GP-0-15-003



***Stormwater Coalition of Albany County***  
**Joint Storm Water Management Program Plan**

***SWMP Document***  
***2019 to 2020***

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## Stormwater Coalition of Albany County

### The Storm Water Management Program Plan (SWMP Plan) Document 2019 to 2020

#### Annual Evaluation (April, 2019)

The Stormwater Coalition of Albany County was formed in 2008 so that regulated municipalities and other public entities could collaboratively implement NYSDEC MS4 Permit requirements. As of April, 2019 there are eleven members and they are all co-signatories of an inter-municipal agreement/memorandum of understanding effective until December 31, 2023. Below is a list of Coalition members, along with their MS4 Permit SPDES Number.

Traditional Non Land Use Control MS4	Traditional Land Use Control MS4s	
Albany County (NYR20A359)	City of Albany (NYR20A464)	Town of Guilderland (NYR20A211)
Non-Traditional MS4	Town of Bethlehem (NYR20A208)	Village of Menands (NYR20A144)
University at Albany-SUNY (NYR20A234)	City of Cohoes (NYR20A243)	Town of New Scotland (NYR20A463)
	Town of Colonie (NYR20A190)	City of Watervliet (NYR20A087)
	Village of Green Island (NYR20A377)	

Currently all of the Coalition members are regulated under the NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-15-003 which was issued May 1, 2015, and although expired as of April 30, 2017 remains in effect. Collaboration is encouraged in the MS4 Permit and Part IV. Section A of the Permit, in particular states that “The SWMP and SWMP Plan may be created by an individual covered entity, by a shared effort through a group or coalition of individual covered entities, or be a third party entity.”

On the strength of that language, for multiple years dating back to 2012, Coalition members have prepared and updated a Joint Stormwater Management Program Plan document which lists Best Management Practices (BMPs) to be implemented by all members. For each BMP, the SWMP document includes measurable goals to be completed by individual members.

Historically, the listed SWMP BMPs are a re-statement of requirements named in the most current MS4 permit, as well as requirements noted explicitly in EPA or NYSDEC audits. New or updated goals are written as needed, often prompted by staffing changes or grant funding such as the NYSDEC WQIP mapping grant awarded to the Coalition in 2015 which resulted in several new mapping goals.

The SWMP document is typically updated annually sometime after the reporting period ends on March 9 and is part of preparing the Joint Annual Report. These are private sessions with the Coalition Stormwater Program Coordinator who is responsible for preparing the SWMP document. They have evolved into a valued Annual Evaluation of program strengths and weaknesses both for individual MS4 programs and the Coalition more generally.

The SWMP document itself is generated using the CBI MS4Web Program Management software purchased by the Coalition in 2009 and the content is created by the user. As a one-size-fits-all template, the essence of individual MS4 programs may be lost, but as a tool to track which goals have been met, not met, or need to be updated, MS4Web is adequate.

This particular 2019 to 2020 SWMP document is a conceptual departure from all previous SWMP documents in that it intentionally embraces the underlying regulatory framework of the proposed DRAFT NYSDEC SPDES General Permit for Stormwater Discharges from Municipal Separated Storm Sewer Systems (MS4s) Permit No. GP-0-17-002 released in October, 2016.

As required by the EPA Final Municipal Separated Storm Sewer System (MS4) General Permit Remand Rule (November 17, 2016), the proposed DRAFT NYSDEC MS4 Permit explains in “clear, specific, and measurable” terms what MS4 permittees need to complete, by when. While it was previously the responsibility of MS4s to describe program BMPs, goals, and a timeline for completion, now the substance of a SWMP Plan is detailed within Appendix A SWMP Recording Requirements and Appendix C Compliance Schedule of the DRAFT MS4 Permit. Specifically Appendix A lists 48 Required Records MS4s must have on file and Appendix C states by when permit requirements need to be completed.

While there remains considerable uncertainty regarding when the updated MS4 Permit will go into effect and how much to embrace or ignore future permit requirements, for the purpose of updating the Coalition SWMP document, Coalition members intentionally dropped BMPs listed in previous SWMP documents and instead interpreted the 48 Required Records in Appendix A as BMPs. These BMPs or Required Records form the backbone of this SWMP document and of those 48 BMPs, only 15 or so are incorporated into this document. They are clearly tied to the existing permit, for which Coalition members had previously crafted goals. The other Required Records may or may not be in the FINAL MS4 Permit; therefore not included.

While this SWMP document may be difficult to understand, for lack of a FINAL Updated MS4 Permit, the Coalition is trying to straddle an existing MS4 Permit for which they are legally accountable with an anticipated MS4 Permit which is central to their current thinking and planning, but still in a DRAFT form making it difficult to fully commit resources. Minimally, formatting this SWMP document using the 48 Required Records as proxies for BMPs has forced a deeper understanding of future MS4 Permit requirements, while meeting current MS4 Permit requirements regarding an updated SWMP document.

To help make the connection between the 48 DRAFT MS4 Permit Required Records (BMPs), Appendix A from the DRAFT MS4 Permit is attached. The number assigned to each Required Record is noted on Appendix A. This is an arbitrary number assigned by the Coalition for the purpose of explaining the SWMP document.

# APPENDIX A - SWMP Recording Requirements

from NYSDEC DRAFT Oct. 2016  
SPDES General Permit for  
Stormwater Discharges from  
Municipal Separated Storm Sewer  
Systems (MS4s) Permit No  
GP-0-17-002

Permit Section	Required Record
<p>* For this Coalition SWMP Document 2019 to 2020, the Required Records listed here are considered MS4 Permit Best Management Practices (BMPs). Measurable Goals (past/future), also called Activities are embedded within these BMPs, where sk'd.</p> <p><b>SWMP Administrative Requirements</b></p>	
1. I.B.1	All documentation necessary to demonstrate Eligibility
2. II.A	Notice of Intent
3. IV.A.2	Compliance Schedule and related reports
4. IV.B.1	SWMP Coordinator
5. IV.B.2	inter-municipal agreements and other legal authorities;
6. IV.B.3	staffing and staff development programs and organization charts;
7. IV.F	Enforcement Response Plan & Documentation of cases
8. V.A	Annual evaluation
9. V.C.2	Annual Reports
V.C.3	Interim Progress Reports (Only for Part II Undertakings)
10.	MS4 Correspondence with the Department
<b>Special Conditions</b>	
11. III.A.3	Corrective actions implemented to correct a violation of Water Quality Standards
<b>Mapping</b>	
12. IV.C	Map of the MS4 conveyance system
<b>MCM 1 – Public Education and Outreach</b>	
13.	Pollutant of Concern, Geographic Area of Concern and waterbodies of concern
14. VI.A.1	Defined goals of the Education program
<b>MCM 2 – Public Participation</b>	
15. VI.B.1	Opportunities provided to the public for participation in the program
16. VI.B.2	Public input comments received on SWMP and annual report

Appendix A Cont'd

In Condition  
SWMP Document # MS4  
MS4 W66  
MCM #15

Permit Section		Required Record
<b>MCM 3 – Illicit Discharge Detection &amp; Elimination</b>		
17.	VI.C.1.a	Law, ordinance or regulatory mechanism
18	VI.C.1.b	Certification of equivalence by attorney representing MS4
19.	VI.C.2	Education materials on Illicit Discharge prevention program
✓ 20.	VI.C.3	Hotline reports including name, date of report, location...
21	VI.C.4.a	Priority areas based on IDDE Guidance
✓ 22.	VI.C.4.b	ORI Field Sheets
23	VI.C.4.b.iv	Outfall Sampling Results
✓ 24.	VI.C.5	Track Down procedures
✓ 25.	VI.C.6	Illicit Discharge Elimination Procedures
<b>MCM 4 - Construction Site Runoff Control</b>		
26.	VI.D.3.a	Law, ordinance or regulatory mechanism
27.	VI.D.3.b	Certification of equivalence by attorney representing MS4
28.	VI.D.4	Education materials on Construction program
29.	VI.D.5	Construction Site Inventory
30.	VI.D.6	Construction site priority areas
✓ 31.	VI.D.7 & VI.E.4	SWPPP Review forms
✓ 32.	VI.D.8	Documentation of all Pre-Construction Inspection meetings
✓ 33.	VI.D.9 & VI.D.10	Construction Site Inspection documentation including project close-out inspection
34.	VI.D.10	Public complaint reports including name, date of report, location...

Appendix A cont'd

En Coalition  
SWMP Document  
MS4s

MSCLWB  
MCM #15

Permit Section		Required Record
<b>MCM 5 - Post Construction Stormwater Runoff</b>		
35.	VI.E.2.a	Law, ordinance or regulatory mechanism
36.	VI.E.2.b	Certification of equivalence by attorney representing MS4
✓ 37.	VI.E.3	Post-Construction SMP Inventory
✓ 38.	VI.E.5	Post-Construction Inspection documentation
<b>MCM 6 - Municipal Operations/Good Housekeeping</b>		
39.	VI.F.1 & VI.F.4.c	Written procedures/protocols or Facility Specific SWPPP for High Priority Facilities
40.	VI.F.2.q	Compliance documentation
✓ 41.	VI.F.3.a	Catch basin inspection and cleaning plan
✓ 42.	VI.F.3.b.i	Procedures for Street Sweeping/Cleaning
43.	VI.F.3.b.iv	Procedures for Bridge Maintenance and Repair
✓ 44.	VI.F.3.c	Procedures to ensure Compliance with Construction General Permit
45.	VI.F.4.a	Prioritized Inventory of municipal facilities
46.	VI.F.4.e	High Priority facility assessments including Quarterly Visual monitoring and follow up actions
47.	VI.F.5	Municipal facilities with stormwater discharges associated with Industrial activity
✓ 48.	VI.F.6	BMPs and procedures/protocols for low priority facilities



Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 5. \*Administrative: Intermunicipal Agreements & Other Agreements [Required Record DRAFT GP-C

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments: 1.Coalition members have signed an IMA-MOU which spans five years: 1/1/2018 to 12/31/2022. Albany County is the Host of the Coalition. 2. Members are Participating MS4 Communities on the Lead Applicant Self Certification Form for a NYSDEC Water Quality Improvement Project program grant titled, Albany County MS4 Mapping Project where Albany County is the Lead Applicant. Contract End Date: 4/30/2020.</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Maintain representation on the Coalition Board of Directors; decide budget (staffing, operation expenses), pay dues, attend Working Group meetings; implement Coalition work plan, implement grant work plan, support Albany County as Lead Applicant of NYSDEC WQIP program grant.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 6. \*Administrative: Staffing; Staff Development; Organization Charts [Required Record DRAFT GP-1

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	For 2018/2019, organizational chart for Cohoes will be updated as staffing stabilizes.
		April, 2019 Evaluation/Comments:	
		Priority Activities for Upcoming Year (2019/2020):	For 2019/2020 organizational chart for Cohoes will be updated as staffing stabilizes.

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: For 2018/2019, organizational chart for Cohoes will be updated as staffing stabilizes. (NOT COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 7. \*Administrative: Enforcement Response Plan & Documentation of Cases [Required Record DRA

Added:	4/5/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. Time permitting, will develop an Enforcement Response Plan and Tracking for Cohoes.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Time permitting, develop an Enforcement Response Plan and Tracking for Cohoes.</p>	

Activity Logs			
Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED as of 3/9/2019: 1. Time permitting, will develop an Enforcement Response Plan and Tracking for Cohoes. (NOT COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243)   BMP Detail   |   Minimum Control Measure: 8. \*Administrative: Annual Evaluation [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description:</p> <p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments:</p> <p>For 2018/2019 and past years, when preparing the Joint Annual Report, Coalition members meet individually with the Coalition Program Coordinator who records using CBI MS4Web 2.0 software their program activities. Progress made meeting goals are noted and new goals set for the upcoming year. The document generated by the MS4Web software constitutes documentation of SWMP Plan BMPs and Goals. These Annual Report sessions occur every year in April also functioning as an annual evaluation of each MS4 program.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>None. The DRAFT MS4 Permit replaces SWMP Plan BMPs and Goals developed by each MS4 with a compliance schedule and permit language which is clear, specific, and measurable. Unclear are Annual Evaluation requirements. Until the new MS4 Permit is issued, no Priority Activities for the Upcoming Year (2019/2020).</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Cohoes-City (MS4 Permit #NYS20A243) BMP Detail | Minimum Control Measure: 12. \*Mapping: Map of MS4 Conveyance System [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): For 2018/2019, update storm system and program mapping for MS4 and CSO infrastructure annually.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Review existing storm/combined maps, remap 'field check' areas identified previously, complete GIS/GPS mapping for newly constructed storm/combined infrastructure.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: For 2018/2019, update storm system and program mapping for MS4 and CSO infrastructure annually. (COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 13. \*MCM 1 Public Education: Pollutants of Concern; Geographic Areas of Concern; Waterbodies c

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019)</p> <p>1. For 2018/2019, the Coalition will provide the City with a Public Education Program Development Tool for Traditional MS4s which identifies the location of residential, commercial, institution, industrial target audiences within the City; the associated pollution generating behaviors; likely Pollutants of Concern; the location of streams; and the classified "Best Use" of these streams.</p> <p>April, 2019 Evaluation/Comments:</p> <p>The Public Education Program Development Tool was distributed January, 2018. A map layer of land use broken out by industrial, institutional, residential, and commercial was also posted on the Coalition SwIM mapper. WinSLAMM derived modeling data describing pollutant loading for each land use was included with the map layer data.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>

Activity Logs			
Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED by 3/9/2019: 1. For 2018/2019, the Coalition will provide the City with a Public Education Program Development Tool for Traditional MS4s which identifies the location of residential, commercial, institution, industrial target audiences within the City; the associated pollution generating behaviors; likely Pollutants of Concern; the location of streams; and the classified "Best Use" of these streams. (COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 14. \*MCM 1 Public Education: Defined goals of the education program [Required Record DRAFT G

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Public education and outreach will continue depending staffing availability.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Public education and outreach will continue depending staffing availability.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: 1. Public education and outreach will continue depending staffing availability. (NCT COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 15. \*MCM 2 Public Participation: Opportunities provided to the public for participation in the progr

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Maintain existing public participation activities (Beautification and Clean Up Day; plus Household Hazardous Waste Collection Day) as allowed by staffing availability.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Multiple City-wide, volunteer clean up events were organized (7 total), plus 1 Household Hazardous Waste Collection Day sponsored by Norlite for City residents.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Maintain existing public participation activities (Beautification and Clean Up Day; plus Household Hazardous Waste Collection Day) as allowed by staffing availability.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 maintain existing public participation activities (Beautification and Clean Up Day; plus Household Hazardous Waste Collection Day) as allowed by staffing availability. (COMPLETED)

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Cohoes-City (MS4 Permit #NYR20A243)    BMP Detail    |    Minimum Control Measure: 16. \*MCM 2 Public Participation: Public input comments received on SWMP and Annual Report [R

Added:	4/4/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue to post the DRAFT/FINAL Annual Report on a website for public comment and post the location of the SWMP as required by the MS4 Permit. The Coalition role and Annual Report requirements may change depending on the release of the updated MS4 Permit and other considerations.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 22. \*MCM 3 ORI Field Sheets [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description:</p> <p><b>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</b></p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"> <li>1. As Coalition grant proceeds, Cohoes will participate in securing tablets, developing ORI form for tablets, and training activities in form use and data management.</li> <li>2. For 2018/2019, need to "ORI" new additional outfalls and pre-existing outfalls; will depend on availability of summer interns, weather, and other resources. Goal: all of the additional outfalls (29 OF), plus 11 pre-existing.</li> </ol> <p>April, 2019 Evaluation/Comments:</p> <p>GRANT: For all Coalition members and with Coalition members, Coalition staff developed, finalized, and released an electronic, tablet based ORI form using ArcGIS Online Survey123 technology. City of Cohoes staff received their tablet with cellular coverage to inspect outfalls and record results. Training completed. Long term use to be determined</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"> <li>1. "ORI" new additional outfalls and pre-existing outfalls. This will depend on the availability of summer interns, weather, and other resources. Goal: all of the additional outfalls (29 OF), plus 11 pre-existing.</li> </ol>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. As Coalition grant proceeds, Cohoes will participate in securing tablets, developing ORI form for tablets, and training activities in form use and data management. (COMPLETED)</li> <li>2. For 2018/2019, need to "ORI" new additional outfalls and pre-existing outfalls; will depend on availability of summer interns, weather, and other resources. Goal: all of the additional outfalls (29 OF), plus 11 pre-existing. (NOT COMPLETED)</li> </ol>

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Cohoes-City (MS4 Permit #NYR20A243)    BMP Detail    |    Minimum Control Measure: 24. \*MCM 3 Illicit Discharge Detection & Elimination: Track Down Procedures [Required Record DF

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments: As MS4 track down procedures are updated, existing CSO track down procedures will be reviewed. Better integration of both permits enhances overall oversight and coordination of both SPDES permits.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 31. \*MCM 4 Construction Run Off Control: SWPPP Review forms [Required Record DRAFT GP-0-1

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. Train new Construction Site "MS4" inspectors; inform them of Local Law requirements; train inspector in coordination with other City departments, as needed.</p> <p>April, 2019 Evaluation/Comments: Recently hired Cohoes Stormwater Program Coordinator attended 4 hr E/SC training organized by Albany County SWCD (12/7/2018)</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs			
Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: 1. Train new Construction Site "MS4" inspectors; inform them of Local Law requirements; train inspector in coordination with other City departments, as needed. (COMPLETED)

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Photos
No photos to display



Cohoes-City (MS4 Permit #NYR20A243)    BMP Detail    |    Minimum Control Measure: 37. \*MCM 5 Post Construction Stormwater Runoff: Post-Construction SMP Inventory [Required R

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	
		April, 2019 Evaluation/Comments:	The City of Cohoes SMP (Stormwater Management Practice) inventory is up-to-date as of ~9/2017 and mapped using GIS technology. Data is posted on the Coalition mapper (SwIM).
		Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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Cohoes-City (MS4 Permit #NYR20A243)  BMP Detail | Minimum Control Measure: 38. \*MCM 5 Post Construction Stormwater Management: Post-Construction Inspection document

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019, need to review DRAFT MS4 Permit Enforcement Response Plan and Tracking requirements for integration into existing procedures for MCM5. May write plan, time permitting, if MS4 Permit finalized.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED by 3/9/2019: 1. For 2018/2019, need to review DRAFT MS4 Permit Enforcement Response Plan and Tracking requirements for integration into existing procedures for MCM5. May write plan, time permitting, if MS4 Permit finalized. (NOT COMPLETED)

Files

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Photos

No photos to display



Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 41. \*MCM 6 Muni Op & Good Housekeeping: Catch basin inspection and cleaning plan [Required F

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. Will continue catch basin inspections, clean outs, and repairs and street and parking lot sweeping according to routine annual schedule.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): Continue catch basin inspections, clean outs, and repairs and street and parking lot sweeping according to routine annual schedule.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED as of 3/9/2019: 1. Will continue catch basin inspections, clean outs, and repairs and street and parking lot sweeping according to routine annual schedule. (COMPLETED)

Files

No files to display

Photos

No photos to display



Cohoes-City (MS4 Permit #NYR20A243)    BMP Detail    |    Minimum Control Measure: 42. \*MCM 6 Muni Op & Good Housekeeping: Procedures for Street Sweeping/Cleaning [Required I

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019)</p> <p>April, 2019 Evaluation/Comments: CSO permit requirements include detailed street sweeping procedures and data tracking applicable to areas outside CSO drainage areas.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display



Cohoes-City (MS4 Permit #NYR20A243)    BMP Detail    |    Minimum Control Measure: 44. \*MCM 6 Muni Op & Good Housekeeping: Procedures to ensure Compliance with Construction

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	
		April, 2019 Evaluation/Comments:	"Goal" from Previous Year (2018/2019). The City was awarded a Green Infrastructure/Green Innovation ("GIGP") grant from NYS Environmental Facilities Corporation (\$450,000). Project includes reconstruction of Canal Square Park. Will use rain water harvesting system, along with additional trees, porous pavement, and bio-filters to manage stormwater runoff. Construction start: June, 2018. Anticipated completion: Spring, 2019. Annual Evaluation April, 2019: The "GIGP" project should be completed by 11/1/2018. Oversight of Construction Activity Permit is ongoing (MS4 Inspections, etc.)
		Priority Activities for Upcoming Year (2019/2020):	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display





Cohoes-City (MS4 Permit #NYR20A243) BMP Detail | Minimum Control Measure: 48. \*MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocols for low priority facil

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. Will identify new employees from DPW needing training and provide stormwater training, as needed.</p> <p>April, 2019 Evaluation/Comments:</p> <p>The City continues to conduct tri-annual assessments of municipal facilities in MS4 areas. For 2018/2019, ~8 assessments were completed; BMPs evaluated.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue to conduct tri-annual assessments as per MS4 Permit requirements.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/19/2019			COMPLETED as of 3/9/2019: 1. Will identify new employees from DPW needing training and provide stormwater training, as needed. (NOT COMPLETED)

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYS20A190) BMP Detail | Minimum Control Measure: 5. \*Administrative: Intermunicipal Agreements & Other Agreements [Required Record DRAFT GP

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>April, 2019 Evaluation/Comments:</p> <p>1.Coalition members have signed an IMA-MOU which spans five years: 1/1/2018 to 12/31/2022. Albany County is the Host of the Coalition.</p> <p>2. Members are Participating MS4 Communities on the Lead Applicant Self Certification Form for a NYSDEC Water Quality Improvement Project program grant titled, Albany County MS4 Mapping Project where Albany County is the Lead Applicant. Contract End Date: 4/30/2020.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Maintain representation on the Coalition Board of Directors; decide budget (staffing, operation expenses), pay dues, attend Working Group meetings; implement Coalition work plan, implement grant work plan, support Albany County as Lead Applicant of NYSDEC WQIP program grant.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 6. \*Administrative: Staffing; Staff Development; Organization Charts [Required Record DRAFT GF

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	For 2018/2019 update organizational chart.
		April, 2019 Evaluation/Comments:	
		Priority Activities for Upcoming Year (2019/2020):	
			1. Update organizational chart.

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			COMPLETED by 3/9/2019: For 2018/2019 update organizational chart.

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190)    BMP Detail    |    Minimum Control Measure: 8. \*Administrative: Annual Evaluation [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description:</p> <p><b>*Goals (activities)</b> evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p><b>Previous Year Goals (2018/2019):</b></p> <p>April, 2019 Evaluation/Comments: For 2018/2019 and past years, when preparing the Joint Annual Report, Coalition members meet individually with the Coalition Program Coordinator who records using CBI MS4Web 2.0 software their program activities. Progress made meeting goals are noted and new goals set for the upcoming year. The document generated by the MS4Web software constitutes documentation of SWMP Plan BMPs and Goals. These Annual Report sessions occur every year in April also functioning as an annual evaluation of each MS4 program.</p> <p><b>Priority Activities for Upcoming Year (2019/2020):</b> None. The DRAFT MS4 Permit replaces SWMP Plan BMPs and Goals developed by each MS4 with a compliance schedule and permit language which is clear, specific, and measurable. Unclear are Annual Evaluation requirements. Until the new MS4 Permit is issued, no Priority Activities for the Upcoming Year (2019/2020).</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

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Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 12. \*Mapping: Map of MS4 Conveyance System [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"><li>1. For 2018/2019 Town will continue their storm system and program mapping efforts which match the DRAFT MS4 Permit requirements.</li><li>2. For 2018/2019 with Coalition package up T/Colonie storm system mapping data for storm sewershed analysis (Patroon and Ann Lee) and complete sewershed maps (GRANT funded project).</li></ol> <p>April, 2019 Evaluation/Comments:</p> <p>Stormwater staff updated their existing outfall layers and added new outfalls. Data set will continue to be reviewed.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"><li>1. Continue to update storm system mapping layers supported by Town GIS coordinator and field mapping technician.</li></ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"><li>1. For 2018/2019 Town will continue their storm system and program mapping efforts which match the DRAFT MS4 Permit requirements. (COMPLETED)</li><li>2. For 2018/2019 with Coalition package up T/Colonie storm system mapping data for storm sewershed analysis (Patroon and Ann Lee) and complete sewershed maps (GRANT funded project). (COMPLETED)</li></ol>

Files

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Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 13. \*MCM 1 Public Education: Pollutants of Concern; Geographic Areas of Concern; Waterbodies

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019, the Coalition will provide the Town with a Public Education Program Development Tool for Traditional MS4s which identifies the location of residential, commercial, institution, industrial target audiences within the Town; the associated pollution generating behaviors; likely Pollutants of Concern; the location of streams; and the classified "Best Use" of these streams.</p> <p>April, 2019 Evaluation/Comments:</p> <p>The Public Education Program Development Tool was distributed January, 2018. A map layer of land use broken out by industrial, institutional, residential, and commercial was also posted on the Coalition SwIM mapper. WinSLAMM derived modeling data describing pollutant loading for each land use was included with the map layer data.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			<p>COMPLETED BY 3/9/2019:</p> <p>1. For 2018/2019, the Coalition will provide the Town with a Public Education Program Development Tool for Traditional MS4s which identifies the location of residential, commercial, institution, industrial target audiences within the Town; the associated pollution generating behaviors; likely Pollutants of Concern; the location of streams; and the classified "Best Use" of these streams.</p>

Files

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Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 14. \*MCM 1 Public Education: Defined goals of the education program [Required Record DRAFT

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"><li>1. For 2018/2019 continue to maintain brochure racks (Town Hall and Public Op Center) and table info at Engineering Dept.</li><li>2. For 2018/2019 will stencil catch basins (~20) and distribute 100 doorhangers (Lakeridge Sub-Division; Dutch Meadows). Noticed issues when conducting ORIs in those areas.</li><li>3. For 2018/2019 conduct Project Wet activities at Blue Creek Elementary.</li></ol> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"><li>1. Continue to maintain brochure racks (Town Hall and Public Op Center) and table info at Engineering Dept.</li><li>2. Stencil catch basins (~20) and distribute 100 doorhangers (Lakeridge Sub-Division; Dutch Meadows).</li></ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"><li>1. For 2018/2019 continue to maintain brochure racks (Town Hall and Public Op Center) and table info at Engineering Dept. (COMPLETED)</li><li>2. For 2018/2019 will stencil catch basins (~20) and distribute 100 doorhangers (Lakeridge Sub-Division; Dutch Meadows). Noticed issues when conducting ORIs in those areas. (NOT COMPLETED)</li><li>3. For 2018/2019 conduct Project Wet activities at Blue Creek Elementary. (NOT COMPLETED)</li></ol>

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 15. \*MCM 2 Public Participation: Opportunities provided to the public for participation in the project

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	1. For 2018/2019 continue to support WAVE Volunteer Monitoring (locate sites; recruit volunteers).
		April, 2019 Evaluation/Comments:	Four WAVE Stream Monitoring events completed in August, 2019. One site located on T/Col Public Golf Course (Lisha Kill).
		Priority Goals for 2019/2020:	Continue to support WAVE volunteering monitoring.

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 continue to support WAVE Volunteer Monitoring (locate sites; recruit volunteers).

Files

No files to display

Photos

No photos to display





Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 16. \*MCM 2 Public Participation: Public input comments received on SWMP and Annual Report |

Added:	4/4/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019 post DRAFT Joint Annual Report for public comment on Coalition and Town website; collect comment; post FINAL Joint Annual Report on Coalition website, link from Town to Coalition.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue to post the DRAFT/FINAL Annual Report on a website for public comment and post the location of the SWMP as required by the MS4 Permit. The Coalition role and Annual Report requirements may change depending on the release of the updated MS4 Permit and other considerations.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 post DRAFT Joint Annual Report for public comment on Coalition and Town website; collect comment; post FINAL Joint Annual Report on Coalition website, link from Town to Coalition. (COMPLETED)

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 22. \*MCM 3 ORI Field Sheets [Required Record DRAFT GP-0-17-002]

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019 complete ORIs for 20% of outfalls (~129 outfalls).</p> <p>April, 2019 Evaluation/Comments:</p> <p>Lost one staff person, position not filled. Despite short staff, outfall inspections substantially completed.</p> <p>GRANT: For all Coalition ,members and with Coalition members, Coalition staff developed, finalized, and released an electronic, tablet based ORI form using ArcGIS Online Survey123 technology. T/Colonie received their tablet with cellular coverage to inspect outfalls and record results. Training completed. Long term use to be determined</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Complete ORIs for 20% of outfalls (~129 outfalls).</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 complete ORIs for 20% of outfalls (~129 outfalls). (PARTIALLY COMPLETED)

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 29. \*MCM 4 Construction Run Off Control: Construction Site Inventory [Required Record DRAFT

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): For 2018/2019 will continue oversight of Construction Activity Permit items as detailed in MS4 Permit.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Continue to maintain inventory of active construction sites (~35 sites, as of April, 2019)</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 31. \*MCM 4 Construction Run Off Control: SWPPP Review forms [Required Record DRAFT GP-0

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	
		*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.	
		Previous Year Goals (2018/2019):	
		For 2018/2019 will continue oversight of Construction Activity Permit items as detailed in MS4 Permit.	
		April, 2019 Evaluation/Comments:	
		Stormwater staff review SWPPPs for conformance with Blue Book and Design Manual. Written memos are sent to TDE, Planning, and Highway Dept.	
		Priority Activities for Upcoming Year (2019/2020):	
		Continue to review SWPPPs and prepare comments.	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 32. \*MCM 4 Construction Run Off Control: Documentation of all Pre-Construction Inspection Me

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.
		Previous Year Goals (2018/2019):	For 2018/2019 will continue oversight of Construction Activity Permit items as detailed in MS4 Permit.
		April, 2019 Evaluation/Comments:	Pre-construction meetings are held prior to grading and clearing and prior to issuing building permits.
		Priority Activities for Upcoming Year (2019/2020):	Continue to conduct pre-construction meetings, before grading and clearing and before issuing a building permit.

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 33. \*MCM 4 Construction Runoff Control: Construction Site Inspection documentation including

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <p>1. For 2018/2019 research status of all open SWPPPS; locate owner-operator; have O-O execute NOT; and review NYSDEC database to confirm status of NOT; follow up as needed.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue research status of all open SWPPPS; locate owner-operator; have O-O execute NOT; and review NYSDEC database to confirm status of NOT; follow up as needed. Complete remaining 20%.</p> <p>2. Continue to inspect construction projects ongoing and at project close out. This includes Town owned projects.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 research status of all open SWPPPS; locate owner-operator; have O-O execute NOT; and review NYSDEC database to confirm status of NOT; follow up as needed. (80% COMPLETE)

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 37. \*MCM 5 Post Construction Stormwater Runoff: Post-Construction SMP Inventory [Required]

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019, continue to update the post construction sw practices inventory spreadsheet (track status of NCTs)</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Continue to update the post construction sw practices inventory spreadsheet (track status of NCTs)</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			By 3/9/2019: 1. For 2018/2019, continue to update the post construction sw practices inventory spreadsheet (track status of NCTs) (80% COMPLETE)

Files

No files to display

Photos

No photos to display



Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 38. \*MCM 5 Post Construction Stormwater Management: Post-Construction Inspection document

Added:	4/3/19	Due:	NA
Completed:	NA	<p>Description: *Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019): 1. For 2018/2019 using spreadsheet database of post-construction sw practices; will send out letters requesting annual inspection reports; follow up as needed.</p> <p>April, 2019 Evaluation/Comments:  Priority Activities for Upcoming Year (2019/2020): 1. Will continue to develop spreadsheet database of post-construction sw practices; will send out letters requesting annual inspection reports; follow up as needed.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
03/09/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 using spreadsheet database of post-construction sw practices; will send out letters requesting annual inspection reports; follow up as needed. (PROGRESS, BUT NOT COMPLETE)

Files

No files to display

Photos

No photos to display





Colonie-Town (MS4 Permit #NYR20A190) BMP Detail | Minimum Control Measure: 48. \*MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocols for low priority fac

Added:	4/3/19	Due:	NA
Completed:	NA	Description:	<p>*Goals (activities) evaluated here represent ongoing SWMP Plan implementation. They are grouped using the list of Required Records named in Appendix A of the DRAFT MS4 Permit GP-0-17-002.</p> <p>Previous Year Goals (2018/2019):</p> <ol style="list-style-type: none"><li>1. For 2019/2020 will complete municipal facility self audits (~39 municipal facilities)</li><li>2. For 2019/2020 will show "Rain Check" and "Spills and Skills" to Parks and Rec staff.</li></ol> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"><li>1. Complete 50% of total # of municipal facility self audits (~39 total municipal facilities)</li><li>2. Show "Rain Check" and "Spills and Skills" to Parks and Rec staff.</li></ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/05/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"><li>1. For 2019/2020 will complete municipal facility self audits (~39 municipal facilities) (COMPLETED 50% of SELF AUDITS)</li><li>2. For 2019/2020 will show "Rain Check" and "Spills and Skills" to Parks and Rec staff. (NOT COMPLETED)</li></ol>

Files

No files to display

Photos

No photos to display