

***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***

**Table of Contents**

<b>I. Joint Coalition Stormwater Management Program Plan (SWMP Plan) Document.....</b>	<b>pg.1.</b>
<b>II. Individual “MS4” Programs</b>	
Previous Year Goals, Comments, and Priority Activities for 2019 to 2020	
Albany County .....	pg. 6
University at Albany – SUNY.....	pg. 21
City of Albany.....	pg. 37
Town of Bethlehem.....	pg. 54
City of Cohoes.....	pg. 72
Town of Colonie.....	pg. 90
Village of Green Island.....	pg. 106
Town of Guilderland.....	pg. 122
Village of Menands.....	pg. 137
Town of New Scotland.....	pg. 144
City of Watervliet.....	pg. 160
<b>IV. Stormwater Coalition.....</b>	<b>pg. 176</b>
Previous Year Goals, Comments, and Priority Activities for 2019 to 2020	

## 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>		
<b>SWMP Administrative Requirements</b>		
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  
SUMP Document  
Various  
MS4s

MSCLWB  
MCM #13

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



New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 5. \*Administrative: Intermunicipal Agreements & Other Agreements [Required Record DRA

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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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 6. \*Administrative: Staffing; Staff Development; Organization Charts [Required Record DR/

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):	
		April, 2019 Evaluation/Comments:	
		Priority Activities for Upcoming Year (2019/2020):	1. Review and update Town of New Scotland MS4 Permit organizational chart as needed.

Activity Logs

Activity Date	Data Type	Quantity	Comments
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New Scotland-Town (MS4 Permit #NYR20A463) 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: *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: 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): 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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New Scotland-Town (MS4 Permit #NYR20A463) 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:	*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. With Coalition staff, all storm system and program mapping (outfalls, PC SMPs, municipal facility) will be completed. Final outfall count will be established and all data posted on the Coalition SwIM application which GIS layers itemized in DRAFT MS4 Permit.
		April, 2019 Evaluation/Comments:	Priority Activities for Upcoming Year (2019/2020): 1. Add to T/New Scotland mapping data, location of water districts and sewer districts. Post on Coalition SwIM mapper.

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			COMPLETED as of 3/9/2019: 1. With Coalition staff, all storm system and program mapping (outfalls, PC SMPs, municipal facility) will be completed. Final outfall count will be established and all data posted on the Coalition SwIM application which GIS layers itemized in DRAFT MS4 Permit. (COMPLETED)

Files

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 13. \*MCM 1 Public Education: Pollutants of Concern; Geographic Areas of Concern; Water

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
04/22/2019			<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. (COMPLETED)</p>

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 14. \*MCM 1 Public Education: Defined goals of the education program [Required Record E

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 rack with sw literature and include water quality message in promotion of Household Hazardous Waste Collection Day.</li> <li>2. For 2018/2019 use website and Facebook to promote stormwater related information.</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 rack with sw literature and include water quality message in promotion of Household Hazardous Waste Collection Day.</li> <li>2. Continue to use Town website and Facebook to promote stormwater related information.</li> </ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. For 2018/2019, continue to maintain brochure rack with sw literature and include water quality message in promotion of Household Hazardous Waste Collection Day. (COMPLETED)</li> <li>2. For 2018/2019 use website and Facebook to promote stormwater related information. (COMPLETED)</li> </ol>

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 15. \*MCM 2 Public Participation: Opportunities provided to the public for participation in tl

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, promote Coalition WAVE volunteer monitoring (post volunteer recruitment info/flyer on Town bulletin board; website; and Facebook)</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Promote Coalition WAVE volunteer monitoring (post volunteer recruitment info/flyer on Town bulletin board; website; and Facebook)</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019, promote Coalition WAVE volunteer monitoring (post volunteer recruitment info/flyer on Town bulletin board; website; and Facebook) (COMPLETED)</p>

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Photos

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 16. \*MCM 2 Public Participation: Public input comments received on SWMP and Annual R

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 Joint DRAFT Annual Report on Coalition website, share with Town Board; solicit public comments; post FINAL Joint Annual Report on Coalition and Town website.</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
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 post Joint DRAFT Annual Report on Coalition website, share with Town Board; solicit public comments; post FINAL Joint Annual Report on Coalition and Town website. (COMPLETED)</p>

Files

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Photos

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New Scotland-Town (MS4 Permit #NYR20A463) 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): See SW Program Requirements Mapping for details of mapping effort in Town of New Scotland.</p> <p>April, 2019 Evaluation/Comments: 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. Town of New Scotland 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): 1. Evaluate final count of updated Town MS4 outfalls and complete ORI inspections according to 20% per year requirements of current MS4 Permit using tablet and ArcGIS Online Survey123 form developed by the Coalition.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 24. \*MCM 3 Illicit Discharge Detection & Elimination: Track Down Procedures [Required Re

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:  Priority Activities for Upcoming Year (2019/2020): 1. Evaluate tack down and elimination procedures completed previously, update as needed pending changes to MS4 Permit requirements	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 25. \*MCM 3 Illicit Discharge Detection & Elimination: Illicit Discharge Elimination Procedur

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:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Evaluate tack down and elimination procedures completed previously, update as needed pending changes to MS4 Permit requirements</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 31. \*MCM 4 Construction Run Off Control: SWPPP Review forms [Required Record DRAFT]

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 continue to promote 4 hr E/SC course (bulletin board)</li> <li>2. For 2018/2019 Town oversight of Construction Activity permit requirements is adequate; pending release of new MS4 Permit. Will continue current SWPPP review procedures and MS4 inspections.</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 promote 4 hr E/SC courses (bulletin board)</li> <li>2. Continue Town oversight of Construction Activity permit requirements which is adequate; pending release of new MS4 Permit. Will continue current SWPPP review procedures.</li> </ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. For 2018/2019 continue to promote 4 hr E/SC course (bulletin board) (COMPLETED)</li> <li>2. For 2018/2019 Town oversight of Construction Activity permit requirements is adequate; pending release of new MS4 Permit. Will continue current SWPPP review procedures and MS4 inspections. (COMPLETED)</li> </ol>

Files

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Photos

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 33. \*MCM 4 Construction Runoff Control: Construction Site Inspection documentation inc

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 monitor implementation of signage requirement during SWPPP Review and progress including this requirement in updated zoning law.</p> <p>April, 2019 Evaluation/Comments:</p> <p>When conducting MS4 Construction Site inspections, status of PCSMP signage is noted. Various PCSMPs signs have been posted.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Continue to monitor status of PCSMP signage, particularly as active construction sites move towards terminating Construction General Permit coverage.</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 monitor implementation of signage requirement during SWPPP Review and progress including this requirement in updated zoning law. (COMPLETED)</p>

Files

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Photos

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New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 37. \*MCM 5 Post Construction Stormwater Runoff: Post-Construction SMP Inventory [Rec

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 New Goals (Activities):</p> <p>1. For 2018/2019 will update oversight of O &amp; M process so that before Notice Of Termination is signed by Town, the SW Prog Coordinator/SMO will require PC SMP signage and that maintenance requirements are filed with deed (practice kept; inspected annually; and maintained)</p> <p>April, 2019 Evaluation/Comments:</p> <p>GRANT: The Town of New Scotland SMP (Stormwater Management Practice) inventory is up-to-date as of 1/2019 and mapped using GIS technology. Data is posted on the Coalition mapper (SwIM).</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Will update oversight of O &amp; M process so that before Notice Of Termination is signed by Town, the SW Prog Coordinator/SMO will require PC SMP signage and that maintenance requirements are filed with deed (practice kept; inspected annually; and maintained)</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 will update oversight of O &amp; M process so that before Notice Of Termination is signed by Town, the SW Prog Coordinator/SMO will require PC SMP signage and that maintenance requirements are filed with deed (practice kept; inspected annually; and maintained) (PROGRESS, BUT NOT COMPLETED)</p>

Files

No files to display

Photos

No photos to display



New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 38. \*MCM 5 Post Construction Stormwater Management: Post-Construction Inspection d

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 with Coalition will support purchase of tablet and creation of electronic forms to support inspection of PC SMPs.</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020):</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 with Coalition will support purchase of tablet and creation of electronic forms to support inspection of PC SMPs. (NOT COMPLETED)</p>

Files

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Photos

No photos to display



New Scotland-Town (MS4 Permit #NYR20A463) BMP Detail | Minimum Control Measure: 48. \*MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocols for low prio

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, continue all Annual Report related documentation (sweeping, catch basins, HHWC data)</li> <li>2. For 2018/2019, finalize Individual SPDES Permit for Oil and Water Separator at Highway Garage.</li> <li>3. For 2018/2019, review and update Third Party Certification forms for vendors.</li> <li>4. For 2018/2019, conduct training if possible about Clean Water Act for Town/Planning Board.</li> </ol> <p>April, 2019 Evaluation/Comments:</p> <p>Finalizing the Individual SPDES Permit for an Oil/Water Separator at the Town Highway Garage was an ongoing, time consuming task. Much of the past year focused on this task.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"> <li>1. Implement SPDES Permit for Oil and Water Separator at Highway Garage (construction).</li> <li>2. Evaluate Third Party Certification requirements described in DRAFT MS4 permit. Update forms for vendors, as needed.</li> <li>3 Time permitting, conduct training about Clean Water Act for Town/Planning Board members.</li> </ol>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/22/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. For 2018/2019, continue all Annual Report related documentation (sweeping, catch basins, HHWC data) (COMPLETED)</li> <li>2. For 2018/2019, finalize Individual SPDES Permit for Oil and Water Separator at Highway Garage.(COMPLETED)</li> <li>3. For 2018/2019, review and update Third Party Certification forms for vendors. (NOT COMPLETED)</li> <li>4. For 2018/2019, conduct training if possible about Clean Water Act for Town/Planning Board. (NOT COMPLETED)</li> </ol>

Files

No files to display

Photos

No photos to display



Watervliet-City (MS4 Permit #NYR20A087)    BMP Detail   |    Minimum Control Measure: 5. \*Administrative: Intermunicipal Agreements & Other Agreements [Required Record DRAFT G

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

Files

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Photos

No photos to display



Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 6. \*Administrative: Staffing; Staff Development; Organization Charts [Required Record DRAFT G

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): 1. Update organizational chart 2. Secure necessary staffing</p> <p>April, 2019 Evaluation/Comments</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Update organizational chart</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			COMPLETED by 3/9/2019: 1. Update organizational chart (NOT COMPLETED) 2. Secure necessary staffing (NOT COMPLETED)

Files

No files to display

Photos

No photos to display



Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 8. \*Administrative: Annual Evaluation [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><b>Previous Year Goals (2018/2019):</b> 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

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Photos

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**Watervliet-City (MS4 Permit #NYR20A087)** 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:	*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. Share SwIM password/username, train as needed.
		April, 2019 Evaluation/Comments:	
		Priority Activities for Upcoming Year (2019/2020):	

**Activity Logs**

Activity Date	Data Type	Quantity	Comments
04/06/2019			COMPLETED by 3/9/2019: 1. Share SwIM password/username, train as needed.(NOT COMPLETED, NOT NEEDED)

**Files**

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**Photos**

No photos to display



Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 13. \*MCM 1 Public Education: Pollutants of Concern; Geographic Areas of Concern; Waterbodie

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			<p>COMPLETED by 3/9/2019:</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>(COMPLETED)</p>

#### Files

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#### Photos

No photos to display





Watervliet-City (MS4 Permit #NYR20A087) 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 distribute stormwater literature Keep Vliet Neat Day and Electronic Waste Collection Day.</li> <li>2. Continue to maintain stormwater brochure rack; replenish as needed.</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 distribute stormwater literature Keep Vliet Neat Day and Electronic Waste Collection Day.</li> <li>2. Continue to maintain stormwater brochure rack; replenish as needed.</li> </ol>

#### Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. For 2018/2019 continue to distribute stormwater literature Keep Vliet Neat Day and Electronic Waste Collection Day.(COMPLETED)</li> <li>2. Continue to maintain stormwater brochure rack; replenish as needed. (COMPLETED)</li> </ol>

#### Files

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#### Photos

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Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 15. \*MCM 2 Public Participation: Opportunities provided to the public for participation in the prc

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. Support and track # of volunteers who participate in Keep Vliet Neat Day</li> <li>2. Support Coalition WAVE monitoring- post volunteer recruitment flyer</li> </ol> <p>April, 2019 Evaluation/Comments:</p> <p>The Coalition organized 4 Volunteer WAVE Stream Monitoring events in 3 watersheds (Lisha Kill, Vly Creek, and Salt Kill) - August, 2018. The City of Watervliet Stormwater Program Coordinator helped to promote the event.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <ol style="list-style-type: none"> <li>1. Support and track # of volunteers who participate in Keep Vliet Neat Day</li> <li>2. Support Coalition WAVE monitoring- post volunteer recruitment flyer</li> <li>3. Support a City wide tree planting event scheduled for Spring, 2019. An estimated 56 trees will be planted on the same day by volunteers and City staff. This beautification project will also help to protect water quality and reduce stormwater runoff.</li> </ol>

#### Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019:</p> <ol style="list-style-type: none"> <li>1. Support and track # of volunteers who participate in Keep Vliet Neat Day (COMPLETED)</li> <li>2. Support Coalition WAVE monitoring- post volunteer recruitment flyer (COMPLETED)</li> </ol>

#### Files

No files to display

#### Photos

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Watervliet-City (MS4 Permit #NYR20A087) 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. Solicit public comments using the Coalition website and Post FINAL Joint Coalition Annual Report (includes C/Watervliet Annual Report) on Water and Sewer Page.</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> <p>2. Post FINAL Annual Report on City of Watervliet Water and Sewer web page.</p>

#### Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. Solicit public comments using the Coalition website and Post FINAL Joint Coalition Annual Report (includes C/Watervliet Annual Report) on Water and Sewer Page. (COMPLETED)</p>

#### Files

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#### Photos

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Watervliet-City (MS4 Permit #NYR20A087) 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. Complete ORIs for 20% of total outfalls (new total 77)</p> <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. Watervliet 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 total outfalls (new total 77)</p>

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			COMPLETED by 3/9/2019: 1. For 2018/2019 complete ORIs for 20% of total outfalls (new total 77) (NOT COMPLETED)

Files

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Photos

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Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 25. \*MCM 3 Illicit Discharge Detection & Elimination: Illicit Discharge Elimination Procedures [Re

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. Monitor elimination of cross connections</p> <p>April, 2019 Evaluation/Comments: Within the past year, a study of the Dry River was completed within the City of Watervliet. This is a piped, underground classified stream which in addition to the native stream flow, carries sanitary waste as part of the CSO system and/or stormwater only, depending on rainfall amounts. The study analyzed the overall capacity of the conveyance/stream system. While investigating, two sanitary laterals directly discharging to the Dry River were identified along with a possible cross connection to a separated storm line. Investigators dye tested to track down the source. Pipe work by City staff eliminated the lateral and cross connection sanitary discharges.</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Continue to investigate and eliminate suspicious discharges to the stormwater system.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Watervliet-City (MS4 Permit #NYR20A087) 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	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 City has implemented multiple current MS4 Permit requirements. No new initiatives planned, other than continuing to maintain oversight of Construction Permit.</p> <p>April, 2019 Evaluation/Comments:</p> <p>There are no active construction sites, no new projects on the horizon, no change to current inventory. Also, the City of Watervliet completed all the construction permit related procedure writing requirements named in the current MS4 Permit. Until the DRAFT MS4 Permit is finalized no changes to existing procedures.</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. For 2019/2020 no new initiatives planned, no new projects. Will continue to maintain oversight of Construction Permit.</p>

#### Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. For 2018/2019 City has implemented multiple current MS4 Permit requirements. No new initiatives planned, other than continuing to maintain oversight of Construction Permit. (COMPLETED)</p>

#### Files

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#### Photos

No photos to display



Watervliet-City (MS4 Permit #NYR20A087)    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	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: GRANT: The City of Watervliet 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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Photos

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Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 38. \*MCM 5 Post Construction Stormwater Management: Post-Construction Inspection docum

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 Price Chopper SMP and various Green Infrastructure SMPs on Route 32 need to be inspected. O & M documents will be used for these inspections and supplemented as needed (NYSDEC Maintenance Guidance inspection forms).
		Priority Activities for Upcoming Year (2019/2020):	1. Inspect Price Chopper and Route 32 SMPs.

Activity Logs

Activity Date	Data Type	Quantity	Comments
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Files

No files to display

Photos

No photos to display





**Watervliet-City (MS4 Permit #NYR20A087)** BMP Detail | Minimum Control Measure: 41. \*MCM 6 Muni Op & Good Housekeeping: Catch basin inspection and cleaning plan [Require

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. City of Watervliet has a catch basin cleaning program in which about 1/3 of all catch basins are cleaned annually. Stormwater program monitors implementation.</p> <p>April, 2019 Evaluation/Comments:</p> <p>The City of Watervliet has a catch basin cleaning program in which about 1/3 of all catch basins draining to both separated and combined infrastructure are cleaned annually for the entire City. The data is collected about both systems and applied to each SPDES Permit (CSO and MS4). This past year the truck broke down. Once fixed, winter had set in, no catch basins cleaned within Annual Report reporting period</p> <p>Priority Activities for Upcoming Year (2019/2020):</p> <p>1. Clean 1/3 of catch basins (CSO and MS4).</p>

**Activity Logs**

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019:</p> <p>1. City of Watervliet has a catch basin cleaning program in which about 1/3 of all catch basins are cleaned annually. Stormwater program monitors implementation. (NOT COMPLETED)</p>

**Files**

No files to display

**Photos**

No photos to display



Watervliet-City (MS4 Permit #NYR20A087)    BMP Detail    |    Minimum Control Measure: 42. \*MCM 6 Muni Op & Good Housekeeping: Procedures for Street Sweeping/Cleaning [Require

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. C/Wvliet Stormwater Program Coordinator will collect street sweeping data as required by MS4 Permit Annual Report</p> <p>April, 2019 Evaluation/Comments:</p> <p>Priority Activities for Upcoming Year (2019/2020): 1. Record street sweeping data as required by current MS4 Permit.</p>	

Activity Logs

Activity Date	Data Type	Quantity	Comments
04/06/2019			COMPLETED by 3/9/2019: 1. C/Wvliet Stormwater Program Coordinator will collect street sweeping data as required by MS4 Permit Annual Report (COMPLETED)

Files

No files to display

Photos

No photos to display



**Watervliet-City (MS4 Permit #NYR20A087) BMP Detail | Minimum Control Measure: 48. \*MCM 6 Muni Op & Good Housekeeping: BMPs and procedures/protocols for low priority fa**

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. Reassess all municipal facility using Facility Self Audit form developed by Coalition; new BMP Summary Sheets will be developed</li> <li>2. C/Wvliet Stormwater Program Coordinator will collect pesticide/herbicide/fertilizer usage data from Parks and Rec staff for MS4 Permit Annual Report</li> <li>5. C/Wvliet Stormwater Program Coordinator will provide training to DPW/Water/Fire/General Mgr staff using Coalition DVDs</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. Reassess all municipal facility using Facility Self Audit form developed by Coalition; reviewing previous BMP Summary Sheets; new BMP sheets will be developed</li> </ol>

**Activity Logs**

Activity Date	Data Type	Quantity	Comments
04/06/2019			<p>COMPLETED by 3/9/2019::</p> <ol style="list-style-type: none"> <li>1. Reassess all municipal facility using Facility Self Audit form developed by Coalition; new BMP Summary Sheets will be developed. (NOT COMPLETED)</li> <li>2. C/Wvliet Stormwater Program Coordinator will collect pesticide/herbicide/fertilizer usage data from Parks and Rec staff for MS4 Permit Annual Report. (COMPLETED)</li> </ol>

**Files**

No files to display

**Photos**

No photos to display