DRAFT

Stormwater Coalition of Albany County Joint Annual Report

SPDES General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s)
Permit No. GP-0-15-003

Reporting Period
March 10, 2018 to March 9, 2019

BACKGROUND

A requirement of all regulated "MS4" municipalities is the submission of an Annual Report to the New York State Department of Environmental Conservation (NYSDEC) due in FINAL form by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2 and referenced in the MS4 Annual Report Form, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement with other regulated "MS4s".

Each of the regulated "MS4s" included in this report are co-signatories of the necessary agreements, in particular the Stormwater Coalition of Albany County Inter-municipal Agreement, pursuant to Article 5-G of New York State General Municipal Law for Traditional MS4s and Memorandum Of Understanding for Non-Traditional MS4s.

The submission of a FINAL Joint Annual Report first involves the release of a DRAFT Joint Annual Report, followed by the collection of public comments, if any. These comments are included in the FINAL Joint Annual Report and used to help guide the implementation of program requirements. Comments regarding any aspect of stormwater program implementation, either for the Coalition or individual MS4 Programs are strongly encouraged and welcome. To understand MS4 Permit requirements and related program activities, go to the NYSDEC website and/or the Coalition website: www.albanycountystormwater.com

HOW TO SUBMIT COMMENTS

- 1. Electronically using the Stormwater Coalition website "Public Comment" interface, www.stormwateralbanycounty.org.
- 2. By contacting the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).
- 3. By contacting the individuals listed as Public Contacts on the Coalition website (see Member pages).
- 4. By e-mail; swcoalition@albanycounty.com or phone; 447-5645.

OTHER INFORMATION

- 1. Hard copies of this Draft Joint Annual Report are located at the Stormwater Coalition office, 175 Green Street, Albany, NY 12202 and at local MS4/municipal offices (see Draft Annual Report MCM 2 Page 4 of 6 for address information).
- 2. Public comments are due 4pm, Friday, May 17, 2019.
- 3. If interested, prior to May 17 individuals may request a public meeting. Call 447-5645.

JOINT ANNUAL REPORT FORMAT

The Annual Report document is a form developed by NYSDEC and as such provides a snapshot of program activities pertaining to individual member and collaborative Coalition activities. This DRAFT Joint Annual Report includes individual Annual Reports organized by MS4 type, see order below with shared Coalition data inserted at the end of each individual report. The SPDES Permit No. of each MS4 is in parenthesis. Goals for the upcoming year are based on an updated Joint Stormwater Management Program Plan document completed in April, 2019 (SWMP Doc 2019-2020). To view the SWMP Plan document, see Coalition website.

Traditional Non Land Use Control MS4

1. Albany County (NYR20A359)

Non-Traditional MS4

2. University at Albany-SUNY (NYR20A234)

Traditional Land Use Control MS4s

- 3. City of Albany (NYR20A464)
- 4. Town of Bethlehem (NYR20A208)
- 5. City of Cohoes (NYR20A243)
- 6. Town of Colonie (NYR20A190)
- 7. Village of Green Island (NYR20A377)
- 8. Town of Guilderland (NYR20A211)
- 9. Village of Menands (NYR20A144)
- 10. Town of New Scotland (NYR20A463)
- 11. City of Watervliet (NYR20A087)



MS4 Annual Report Cover Page

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

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OR

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

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OR

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

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MS4 Annual Report Cover Page

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

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

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Section 4 - Certification Statement

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

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

First Name	MI	Last Name
D a n i e l	Р	M c c o y
Title (Clearly print title of individual signing report)		
C O U N T Y E X E C U T I V E	:	
Signature		Date /

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

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

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

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Name of MS4/Coalition ALBANY COUNTY	SPDES ID N Y R 2 0 A 3 5 9
Minimum Control Measure 1. Public Ed	lucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	O Water Conservation
$\bigcirc \ Green \ Infrastructure/Better \ Site \ Design/Low \ Impact \ Development$	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	:
● Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses	
● Restaurants ○ Industries	
Other: Agricultural	
Other	

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

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

SPDES ID

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

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

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

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

STORM DRAIN MARKERS WERE EMPHASIZED IN PRIORITY WATERSHEDS BASED ON 303(D). APROX 30 STORM DRAINS WERE STENCILED. POSTERS WERE PLACED ON TIME CLOCK WALLS IN SEVERAL FACILITIES THAT FOCUSED ON STORMWATER COMPLIANT ACTIVITIES BASED ON THE TIME OF YEAR. QUARTERLY STORMWATER TIP IN COUNTY EXECUTIVES WEEKLY NEWSLETTER CONTINUED.

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

OUR OFFICE HAS HAD SEVERAL INQUIRIES FROM EMPLOYEES ASKING FOR INFORMATION ON STORMWATER COMPLIANT ACTIVITIES AT THEIR FACILITY. POSITIVE FEEDBACK RECIEVED ON POSTER DISPLAYS AT VARIOUS FACILITIES.

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



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

• Yes O No

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

● Yes ○ No

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

ALBANY COUNTY DPW WILL CONTINUE TO MAINTAIN WEBSITE WITH CURRENT INFO ON STORMWATER PROGRAM. STORMWATER TIP WILL BE INCLUDED QUARTERLY IN COUNTY EXECUTIVES NEWSLETTER. POSTER DISPLAYS WILL CONTINUE AT TIME CLOCKS/LOBBIES AT VARIOUS COUNTY FACILITIES. STORM DRAIN STENCILING PROGRAM WILL CONTINUE-STENCIL SW INFRASTRUCTURE.

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

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

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Name of MS4/Coalition ALBANY COUNTY				NY	R	2	0	A 3	5	9
Minimum Control Measure 2. Pr	ublic In	volv	emen	t/Pai	:tic	ipa ⁻	<u>tio</u>	<u>n</u>		
The information in this section is being reported (check o	one):									
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report 	ort?	1								
How many M54s contributed to this repo	ort?									
1. What opportunities were provided for public p development, evaluation and improvement of t (SWMP) Plan during this reporting period? C	the Storm	ıwate	r Ma	nagen			ogr	am		
O Cleanup Events				#]	Even	its				
O Comments on SWMP Received				# Com	men	its				
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○ Plantings					Sq. F	₹t.	İ			
O Storm Drain Markings				#]	Drair	ns				
O Stakeholder Meetings				# Atte	ende	es				
O Volunteer Monitoring				#]	Even	its				
Other:										
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	l report a	and St	tormv	vater 1	Mar	nage		ent Yes	0	No
○ List-Serve				#	In Li	st				
O Newspaper Advertising				# Day	ys Ru	ın				
○ TV/Radio Notices				# Day	ys Ru	ın				
Other:										

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

Name of MS4/Coalition ALBANY COUNTY

MS4 Annual Report Form

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

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

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

	SPDES ID	
Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5	9
4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 4 / 2 0 1	8
4.b. For how many days was/will this report be posted?	1	4
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? • Yes • Yes	No
If No, is one planned?	○ Yes •	No
5.b. Was an Annual Report public meeting held for all MS4s	contributing to this report duri	ng
this reporting period?	○ Yes •	No
If No, is one planned for each?	○ Yes ●	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ●	No

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

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

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

PUBLIC CONTACT INFORMATION IS UPDATED AS NEEDED IN MS4 PERMIT ANNUAL REPORT MCC FORM, OTHER FORMS. DPW AND NATURAL RESOURCES RECIEVE INQUIRIES AND COMPLAINTS FROM THE PUBLIC REGARDING STORMWATER ISSUES. 24 HR HOTLINE MAINTAINED BY DPW FOR URGENT ISSUES. WAVE INFO PUBLICIZED ON DPW WEBSITE.

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

DPW RECIEVED 11 COMPLAINTS RELATING TO STORMWATER, ALL ISSUES ADDRESSED, SEVERAL RESOLVED. WAVE PROGRAM HAD A LARGE RESPONSE FROM VOLUNTEERS IN THE AREA.

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

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

■ Voc	\bigcirc No

(ex.:

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

-	T 7	\sim 1 T
(Yes	
_	100	\bigcirc No

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

ALBANY COUNTY'S STORMWATER PROGRAM TECHNICIAN (SWPT) WILL UPDATE THE PUBLIC CONTACT INFO AS NEEDED IN THE MS4 PERMIT ANNUAL REPORT FORM AND OTHER FORMS AS NEEDED. DPW AND NATURAL RESOURCES OFFICE WILL CONTINUE TO HANDLE PUBLIC STORMWATER ISSUES. WAVE INFORMATION, JOINT ANNUAL REPORT WILL BE POSTED ON DPW WEBSITE

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

Name of MS4/Coalition ALBANY COUNTY	N Y R 2 0 A 3 5 9
Minimum Control Measure 3.	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	to this report? 1
1. Enter the number and approx. percen	nt of outfalls mapped: 205#100%
2. How many of these outfalls have been reporting period (outfall reconnaissar	n screened for dry weather discharges during this nce inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
 Construction Vehicle Washouts 	○ Printing
Cross-Connections	Residential Carwashing
 Distribution Centers 	Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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

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

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Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

DIGITIZING STORMWATER INFRASTRUCTURE OWNED BY ALBANY COUNTY WAS COMPLETED IN OCTOBER OF 2018. 33% OF ORI INSPECTIONS WERE COMPLETED DURING DRY PERIODS THROUGHOUT THE YEAR. IDDE ENFORCEMENT WAS COORDINATED WITH HEALTH DEPT AND WATER PURIFICATION DISTRICT TO ENSURE LOCAL LAW 7 OF 07 COMPLIANCE.

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

1 NOV ISSUED TO RESTAURANT OWNER, FOLLOW UP INSPECTIONS SHOW THAT RESTAURANT IS NOW COMPLIANT WITH LL7. SEVERAL VERBAL WARNINGS WITH OTHER CONTRACTORS. ORI INSPECTIONS REVEALED ONE POTENTIAL ILLICIT DISCHARGE, CONFIRMED WITH HEALTH DEPT, WORKING TO RESOLVE.

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

				1	
samp	les/	'part	tici	pant	s/events)

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

_		_
-	Vac	\cap No

(ex.:

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

Yes	\bigcirc No

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

CONTINUE ORI INSPECTIONS TO FINISH APROX 66% OF TOTAL ORI INSPECTIONS. CONTINUE TO TRACK ILLICIT DISCHARGES AND ISSUE NOV'S IF REQUIRED. COORDINATE WITH HEALTH DEPARTMENT TO RESOLVE CURRENT ISSUES. LABEL OUTFALLS WITH ID# TO MAKE IDENTIFICATION EASIER FOR THE PUBLIC SHOULD AN ILLICIT DISCHARGE OCCUR

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

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

Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0 A	3	5	9
Minimum Control Measures 4 Construction Site and Post-Constru		<u>atro</u>	<u>ol</u>					
The information in this section is being reported (check one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1 								
1a. Has each MS4 contributing to this report adopted a law, or	rdinance o	r otl	her	reg	gulat	ory		

mechanism that provides equivalent protection to the NYS SPDES General Permit for

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

○ 09/2004 ○ 03/2006 ○ NT

SPDES ID

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

Stormwater Discharges from Construction Activities?

● Yes ○ No

Yes

 \bigcirc No

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

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

O Notices of Violation	#				O No Authority
• Stop Work Orders	#			1	O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
Administrative Orders	#			1	O No Authority
O Enforcement Actions or Sanctions	#				
Other	#			2	O No Authority

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

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

SPDES ID

Nar	me of MS4/Coalition ALBANY COUNTY N Y R 2	0 A 3	5 9
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>itrol</u>
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juriso	diction 1
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	ONT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	'S ○ NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Preventation (SWPPPs) of construction projects that are subject to MS4 review and approvation of the stormwater Pollution Preventation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) of construction projects that are subject to MS4 review and approvation (SWPPPs) (SWPPs) (SWPPPs) (SWPPs)	ans ONT	
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?	ailable i	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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

SPDES ID

Nan	ne of N	AS4	/Coa	alitio	on A	ALBA	ANY	CO	UNT	Y													N	Y	R	2	0	A	3	5	9
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• N	/IS4/0				ffic	ce																									
	De A	part L		A A	N	Y		С	0	U	N	Т	Y		N	U	R	S	I	N	G		Н	0	M	E					
	L	ldre							I -																						ı
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	Ad	ldre	SS																	1											
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	Cit	ly																				Zip					_				
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

ALL EXISTING DOCUMENTS PERTAINING TO COUNTY OVERSIGHT OF CONSTRUCTION ACTIVITY PERMIT (COUNTY GI POLICY, COUNTY PROGRAM GUIDANCE DOCUMENT) HAVE BEEN REVIEWED. SWPT RECIEVED CONSTRUCTION ACTIVITY PERMIT TRAINING. COUNTY PLANNING BOARD HAS BEEN ASSISTED BY SWPT ON GML239 REVIEWS POTENTIALLY NEEDING SPDES COVERAGE.

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

MULTIPLE GML239 REVIEWS WERE SHOWN NEEDING CONSTRUCTION ACTIVITY PERMIT COVERAGE. SEVERAL DPW PROJECTS REFERRED TO DIVISION OF ENVIRONMENTAL PERMITS FOR INQUIRIES ABOUT PERMIT COVERAGE, ALL PROJECTS HAVE BEEN REVIEWED BY DEC STAFF AND ADVISED APPROPRIATELY ON EACH PROJECT.

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

				1	
(ex.:	samples/	part	ici	pant	s/events)

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

_	T 7	\bigcirc NT
	Vac	() No

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

• Yes •	No
---------	----

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

CONTINUE GML239 REVIEWS FOR STORMWATER COMPLIANCE, IMPLEMENT GI POLICY WHERE NECESSARY. MAINTAIN COMPLIANCE WITH ALL ENVIRONMENTAL PERMITS THE COUNTY MAY OBTAIN WHEN NECESSARY.

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

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Name of MS4/Coalition	ALBANY COUNTY				R 2 0 A 3 5 9
Minimum	Control Meas	sure 5. Post	-Construction	on Stormwater	Management
The information in the	nis section is being	g reported (che	ck one):		
On behalf of an incOn behalf of a coa	lition	9 . 1 . 4 .	.0	1	
How m	nany MS4s contr	ibuted to this	report?	1	
1. How many and MS4/Coalition i	• • •			anagement practice reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ces				
O Filter Systems					
• Infiltration Basins					
Open Channels				3	
Ponds					
O Wetlands					
Other				6	
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta		abase, spreads	sheet) to track pos	st-construction ● Yes ○ No
3. What types of Development/F	non-structural _] Better Site Desig	•		-	Impact
O Building Codes	O Municipal Co	omprehensive F	Plans		
Overlay Districts	Open Space F	Preservation Preservation Preservation	ogram		
○ Zoning	O Local Law or	Ordinance			
○ None	O Land Use Re	gulation/Zoning	g		
O Watershed Plans	Other Compr	ehensive Plan			
• Other:					

POLICY

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

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Na	me of MS4/Coalition ALBANY COUNTY	N	Y	R 2	2	0	A	3	5	9
4a	a. Are the MS4s contributing to this report involved in a regional/watersho	ed v	vide j	plan	mi	_	effo Yes			No
4 b	Does the MS4 have a banking and credit system for stormwater manage	mei	nt pr	acti	ce	s?				
			•				Yes	s		No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a	pro	tocol	for	ev	valı	ıati	on		
	and approval of harding and avadit of alternative giting of a grammy star				4	***	a a 4 :	200)	
	and approval of banking and credit of alternative siting of a stormwater	ma	nag	eme	nt	-				No
4 d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a		J			0	Yes	S		
4 d			J			0	Yes	S		
	l. How many stormwater management practices have been implemented a	ıs pa	art o	f thi	is s	syst	Yes	in	thi	
	l. How many stormwater management practices have been implemented a reporting period?	s pa	art o	f thi ntat	is s	syst	Yes	in	thi	

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

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Name of MS4/Coalition ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Several Level 1 inspections were done at several County owned Facilities and any deficiencies have been reported. Various PCSMPs throughout the County- either within County ROW or drainage easements have been inspected and maintained if needed. Particular emphasis was done in the Towns of Guilderland and Colonie as they have several high maintenance PCSMPs such as vortex units and stormwater retention basins.Inspections in Berne, Westerlo and R'ville also occurred.

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

While doing inspections and maintenance on County Roads in the Town of Colonie, a vortex unit on Fuller Road was found to have been installed incorrectly- and was not capturing the majority of pollutants that passed through the structure. A proper fitting was installed and pollutants are now being trapped in the vortex unit as intended. Several drainage ditches containing check dams were also cleaned and reinstalled and have been functioning properly.

C. 1	How many	times	was	this o	bservat	tion	measured	or	eval	luated	in t	this	report	ing	peri	oď	?

(ex.: samples/participants/events)

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

Yes O No

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

● Yes ○ No

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

Continue PCSMP Inspections following prior inspection schedules. Updates to SWCO on PCSMP location for online mapping will occur. SWPT will continue updating and maintaining inventory of PCSMPs including Construction Activity Permit Numbers associated with practices, locations of practices, types of practices, maintenance performed, and location based on the urbanized/non-urbanized area.

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

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	A	3	5	9

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

			performed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>vears?</u>	
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No
Bridge Maintenance	• Yes	○ No	O Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturbat	nce • Yes	○ No	○ Yes	\bigcirc No
Right of Way Maintenance	• Yes	○ No	○ Yes	\bigcirc No
Marine Operations	···· O Yes	• No	○ Yes	No
Hydrologic Habitat Modification	• Yes	○ No	O Yes	\bigcirc No
Parks and Open Space	• Yes	○ No	○ Yes	\bigcirc No
Municipal Building	• Yes	○ No	○ Yes	\bigcirc No
Stormwater System Maintenance	• Yes	○ No	○ Yes	\bigcirc No
Vehicle and Fleet Maintenance	• Yes	○ No	○ Yes	\bigcirc No
Other	∴ ○ Yes	• No	○ Yes	No

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

	SPDES ID			
Name of MS4/Coalition ALBANY COUNTY	N Y R 2	0 A 3	5	9
2. Provide the following information about municipal operatio	ns good housekeep	oing prog	ram	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres			
• Streets Swept (Number of miles X Number of times swept)	# Miles		6	7
 Catch Basins Inspected and Cleaned Where Necessary 	#		2	4
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1	1
Phosphorus Applied In Chemical Fertilizer	# Lbs.		1	2
Nitrogen Applied In Chemical Fertilizer	# Lbs.			9
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Numbers applied to the nearest tenth.)	# Acres			
3. How many stormwater management trainings have been produring this reporting period?	ovided to municipa	ıl employ		1
4. What was the date of the last training?	1 2 / 1 2	/ 2 0	1	8
5. How many municipal employees have been trained in this re	eporting period?		4	4
6. What percent of municipal employees in relevant positions a stormwater management training?	and departments re	eceive 9	5	%

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

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

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Name of MS4/Coalition	ALBANY COUNTY	N	Y	R	2	0	А	3	5	9

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

9 DGS FACILITIES WERE AUDITED USING ONLINE ESRI SELF AUDIT FORM PROVIDED BY SWCO. DPW SWEPT 67 ROAD MILES- PRIMARILLY IN URBANIZED AREA OF THE COUNTY. 1 SPILL PREVENTION TRAINING (POWERPOINT) HELD AT CO-OP FOR DPW SHOP, SUBDIVISION EMPLOYEES, FOREMEN, ADMIN. 2 4 HR E/SC TRAININGS HELD FOR FOREMEN AND ADMIN STAFF.

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

SPILL PREVENTION TRAININGS RAISED AWARENESS FOR FOREMEN TO BETTER PREPARE FOR AN INCIDENT AT THEIR SUBDIVISION, SEVERAL FOREMEN INQUIRED ABOUT MORE INFORMATION ON GOOD HOUSEKEEPING PROCEDURES. SELF AUDITS WERE EFFECTIVE IN SHOWING DGS STAFF WHAT THE MS4 PERMIT REQUIRES, AND SEVERAL SIMPLE CORRECTIONS WERE MADE.

C. How many	times was	this observation	measured or	evaluated in this	reporting period?
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•	_						
						1	
	(ex	.: samp	les/	part	icir	ant:	s/events

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

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

Yes	\bigcirc No

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

CONTINUE SELF AUDIT SCHEDULE (EVERY 3 YEARS) FOR ALL DGS/DPW FACILITIES. CONDUCT A MS4 PERMIT COMPLIANCE TRAINING FOR DGS STAFF, AND RECORD IT TO BE SHOWN TO ALL NEW EMPLOYEES DURING THEIR ONBOARDING TRAININGS.

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

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

<u>Minir</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
On behalf of an indiOn behalf of a coali		1
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	O Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markir	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Coaliiti		O None t Y o u C a n D o
2. Specific audienc	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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• Co	nstrı	ıcti	on	Site	O	era	tors	s Tı	rain	ed														# Tı	rain	ed				4	7
O Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					7
• Lis	t-Se	rve	S																					# I	n L	ist			1	8	1
○ Ma	iling	g L	ist																					# I	n L	ist					
○ Ne	wspa	ape	r A	ds o	or A	Artic	cles																# :	Day	s Rı	un					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# .	Atte	nde	es				8	4
	nool	Pro	ogra	am																			# .	Atte	nde	es					
\circ TV	Spo	ot/F	rog	gran	1																		# :	Day	s Rı	un					
• Pri																					Т	otal	# D	istri	ibut	ed				5	6
	Loca	tion r	is (e	g. li	ibrai e	ries, n	tow	n of	fices t	, kio i			Н	a	n	d	0	u	t	s											
	2		C	W	Р	11	W	e	b	C	a	s	t	s	11	<u>а</u>		<u>u</u>													
	Н	R	W	s	h	е	_	A	1	1	i		n	C	e		P	r	e	s											
	S	t	0	r	m	М				_	P	a		r	0	0	n	C		k											
Otl	$\sqcup \sqcup$				111	1*1	а	р	g			а		_	0		11			1,7											
	2		С	W	Р		W	е	b	С	а	s	t	-	A	r	С	h	i	v											
● We		age	:		ovio		peci	ific	we	b ac	ddr	esse	es -	not	ho	me	pag	ge.	Cor	ntin	ue o	n n	ext	pag	ge if	ad	diti	ona	l sp	ace	is
W	7 W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	a	n	У	С	0	u	n	t	У		0	r	g		
UR	L											_		_			_														
			<u> </u>	<u> </u>													+	<u> </u>													
			<u> </u>	<u> </u>			<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u> </u>			+	+		<u> </u>											

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained and updated
- 2. Brochures provided or printed when requested
- 3. Traditional MS4s provided with hard copy map of their MS4 land use types, matched to target audience types (residential, commercial, institutional, industrial), with info about associated pollution generating behavior, and Pollutants of Concern. Land use/target audience layer on SwIM.

C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ● No

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

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material/decide which if any publications should be printed in large quantities/modified/dropped.

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County						N	Y	R	2	0				
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• Web Page URL: Enter URL(s) on the following two pages.

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

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

SPDES ID

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

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Name of MS4/Coalition Stormwater Coalition of Albany County]	N	Y R	2	0			
4.a. If this report was made available on the internet, what date	e was it	po	sted	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	3]/	2	0	1 9
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5.a. Was an Annual Report public meeting held in this reporting	ng perio	d?	· _		C	Yes	S	○ No
If Yes, what was the date of the meeting?			/]/			
If No, is one planned?					С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontribu	tin	g to t	his	_			
this reporting period?					С	Yes	S	No
If No, is one planned for each?					С	Yes	S	• No
6. Were comments received during this reporting period?					С	Yes	S	• No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

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

A hybrid Joint Coalition SWMP Plan "Annual Evaluation" document listing activities completed from 3/10/2017 to 3/9/2018 and goals for the permit reporting year 3/2018 to 3/2019) was posted on the Coalition website 4/28/2018. The CBI MS4Web 2.0 SWMP Plan module was used to create the document. Completed 4 Coalition-wide WAVE stream monitoring events (3 days & 4 sites)-1 site Salt Kill; 2 sites Vly Creek; and 1 site Lisha Kill.

C. How many times was this observation measured or evaluated in this reporting period	d?
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				1	
(ex.: samp	les/	part	ici	pant	s/events

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

Yes	0	No

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

• Yes •

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

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

Stormwater Coalition of Albany County

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

GRANT: 1. Complete field work system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s_OTHER: 6 Stock ORI Kits_as_needed

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

GRANT: 1&2. Storm system/program mapping completed-data posted on SwiM for Alb Cnty, T/ New Scotland, City/Albany, and V/Green Island. 2&3. Datasets from UAlbany, T/Bethlehem, and T/ Colonie prepared and integrated with V/Colonie, City/Albany, and Albany County datasets to completed 3 storm sewershed delineations (Ann Lee/Patroon/Krumkill). 4&5 ArcGIS Online Survey123/Collector forms created (ORI/Contruction/MuniFac)/loaded to tablets for intersted MS4s.

C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal durin	ng this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	

2019/2020 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members need/value of ORI field training using tablet. Organize if interest.

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

GRANT: 1/2. Survey123 MS4 Construction Site Inspection Form finalized and loaded onto tablets for interested MS4s-two tablet training sessions. OTHER: 3. (One) 4hr E/SC training for Construction Site Operators co-sponsored with ACSWCD (12/7/2018). 21 stormwater related staff from 4 MS4s attended Construction Activity Pmt related trainings (4hr E/SC trainings; 2 Eastern NY SW RTC trainings 4/19/18 Filtration-Infiltrations & 6/19/2018 Small Dam Design) Coalition funded

C.	How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/events
D.	Has your MS4 made progress toward this measurable goal during this reporting period?
	$lacktriangle$ Yes \bigcirc No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
	○ Yes ● No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators/distribute promotional material to Coalition members/post training info on Coalition website/pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

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

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nventory/mapped; NewScotland/Ci-A after NYSDEC Ma	ete field work-system and program map'g (outfalls-corrected; muni facilities inventory/mapped); finalize data/post on Swalb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection intenance Guidance - SW Mgmt Practices 3. Purchase/load/Form(s) to interested M	VIM (AlbCnty/T- on form(s) modeled
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

	SPI	DES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations	good h	ousek	eepi	ing p	rogi	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# Ll	os.				
O Nitrogen Applied In Chemical Fertilizer		# Ll	os.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s]•[
3. How many stormwater management trainings have been provide	ded to	muni	cipal	l emr	olov	ees	
during this reporting period?							5
4. What was the date of the last training?	0 3	/ 0	7	/ 2	0	1	9
5. How many municipal employees have been trained in this report	rting p	eriod	?				2
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tment	s re	ceive		0	%

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

GRANT: 1. System and program mapping completed and data posted on SwIM for Alb County, T/ NewScotland, City/Albany, and V/Green Island. 2/3. Survey123/Collector ArcGIS Online Municipal Self Audit from finalized and loaded onto tablets for interested MS4s. OTHER: 4. Training DVDs circulated among interested users at Coalition Working Group meetings. 5. No outside vendor or inhouse trainings.

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

-	T 7	
(Yes	
_	100	\bigcirc No

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

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs/support materials; and match needs to likely DRAFT MS4 Permit requirements.

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

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Name of MS4 University at Albany (SUNY) Uptown Campus		N	Y	R	2	0	А	2	3	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4 University at Albany (SUNY) Uptown Campus N Y R 2	0 7	A 2	3	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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Section 4 - Certification Statement

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

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

First Name K a r 1		MI	Last Name				
Title (Clearly print title	e of individual <u>signing</u> report)						
D i r e c t c	or Code	A d m	i n i s	t r a	ti	o n	
Signature				Da	te		

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

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

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

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Name of MS4/Coalition	University at Alb	any (SUNY	') Uptow	n Campus		N	Y	R	2	0	A	2	3	4

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Minimum Control Measure 1. Public Ed	ducation and Outreach
The information in this section is being reported (check one): ○ On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this report?	1 1
1. Targeted Public Education and Outreach Best Managem	nent Practices
Check all topics that were included in Education and Outreach	during this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	○ Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
U A 1 b a n y W e b s i t e Other	
2. Specific audiences targeted during this reporting period:	;
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

MS4 Annual Report Form

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

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

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

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Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	2	3	4

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

- 1) Adopt standards and install stormwater signage for treatment practices
- 2) Monitor website and update when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others when requested and document activity.

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

Signage is in process. Website has been updated to include more information on education and green infrastructure.. The University continues to install CB frames with "No Dumping" notice cast into the frame. Water quality meassage included in campus cleanup.

There was 1 articles published in the University newsletter, and 1 classroom presentation to students on stormwater sustainability and green infrastructure.

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

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

- 1) Install stormwater signage for treatment practices and green infrastructure
- 2) Monitor website and update when required.
- 3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
- 4) Provide stormwater information for students and others, and conduct GI tours when requested and document activity.

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

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

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

MS4 Annual Report Form

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

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

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MS4 Annual Report Form

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MS4 Annual Report Form

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

	SPDES ID	
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2	3 4
4.a. If this report was made available on the internet, what date	e was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 0 3 / 2 0	1 9
4.b. For how many days was/will this report be posted?		1 4
If submitting a report for single MS4, answer 5.a If submittin	ng a joint report, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?	● No
If No, is one planned?	○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report d	uring
this reporting period?	○ Yes	No
If No, is one planned for each?	○ Yes	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes	No

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

		SPDES II	D
Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y F	R 2 0 A 2 3 4
7. Evaluating Pro	gress Toward Measurable Goals MC	M 2	
identified in your St	oort on your progress and project plans to tormwater Management Program Plan (sitional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this r	eporting period.
7	of campus cleanup on stormwater facilit pus cleanup day activity.	ies and water quality in	promotion
B. Briefly summar Goal.	rize the observations that indicated th	e overall effectiveness	of this Measurable
1) Volunteers were cleanup posting on	notified of benefits of campus clean up website.	on the stormwater facil	lities by campus
C. How many time	es was this observation measured or e	_	ting period? 1 ex.: samples/participants/events
D. Has your MS4	made progress toward this measurab		orting period?
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?	Yes ○ NoYes ○ No
•	rize the stormwater activities planned ing cycle (including an implementatio	C	
1 1	of campus cleanup on stormwater facilit pus cleanup day activity.	ies and water quality in	promotion

MS4 Annual Report Form

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

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

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	Minimum Control Measure 3.	Illi	cit	Di	sch	aı	ge	D	ete	cti	on	ar	ıd	Eli	imi	na	tio	<u>n</u>
Th	e information in this section is being reported ((che	ck (one)	:													
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to t	his	rep	ort'.	? [
1.	Enter the number and approx. percent	of o	utf	alls	s m	ap	ped	l:				1	. 1	#		1	0	0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance					•	we	eatl	ner	dis	sch	arg	ges	du	ring	g th	is	0
3.	a.What types of generating sites/sewershoreporting period?	eds	we	re t	arg	geto	ed f	or	ins	pe	ctio	n d	lur	ing	thi	is		
	O Auto Recyclers	0	Laı	ndso	capi	ng	(Irr	iga	tior	1)								
	O Building Maintenance	0	Ma	ırina	as													
	○ Churches	0	Me	etal	Pla	teir	ng C)pe	ratio	ons								
	O Commercial Carwashes	0	Ou	tdo	or F	lui	d Si	tora	ige									
	O Commercial Laundry/Dry Cleaners		Paı	rkin	g L	ot :	Mai	inte	nan	ce								
	O Construction Vehicle Washouts	0	Pri	ntin	ıg													
	O Cross-Connections	0	Re	side	ntia	1 (Carv	vas	hing	5								
	O Distribution Centers	0	Re	stau	ran	ts												
	O Food Processing Facilities		Scl	nool	s a	nd	Uni	ver	sitie	es								
	O Garbage Truck Washouts	0	Sep	otic	Ma	int	ena	nce										
	O Hospitals	0	Sw	imn	ning	g P	ools	S										
	O Improper RV Waste Disposal	0	Ve	hicl	e F	uel	ing											
	O Industrial Process Water	0	Ve	hicl	e M	lair	nt./F	Repa	air	Sho	ps							
	Other:	0	No	ne														
	O Sewersheds:																	

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

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

Name of MS4/Coalition University at Albany (SUNY) U	t discharges have been found during this reporting period? Inflow/Infiltration Pump Station Failure To Storm Sewers Straight Pipe Sewer Overflows Straight Pipe Sewer Discharges None None scharges/potential illegal connections have been detected during this scharges have been confirmed during this reporting period? scharges/illegal connections have been eliminated during this reporting scharges/illegal connections have been eliminated during this reporting scharges/illegal connections have been eliminated during this reporting scharges/illegal connections have been eliminated during this reporting scharges/illegal connections have been eliminated during this reporting scharges/illegal connections have been eliminated during this reporting			
3.b.What types of illicit discharges have	Ilicit discharges have been found during this reporting period? Sanitary Sewer			
O Broken Lines From Sanitary Sewer	O Industrial Connection	ons		
○ Cross Connections	○ Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failur	e		
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Ove	rflows		
O Illegal Dumping	O Straight Pipe Sewer	Discharges		
Other:		and home detected a	J	
reporting period?	al illegal connections i	iave been detected (iuring this	
5. How many illicit discharges have be	en confirmed during	this reporting perio	d?	0
period?				0
11 0	-	. 0.	Yes	
8. Is the above information available in				
Is this information available on the of the state of the	web?		○ Yes	No
•	where map(s) can be a	ccessed - not home p	oage.	
URL				
	 Industrial Connections Inflow/Infiltration Pump Station Failure Sanitary Sewer Overflows Straight Pipe Sewer Discharges None illegal connections have been detected during this in confirmed during this reporting period? mections have been eliminated during this reporting en completed in this reporting period? Yes ○ No completed in this reporting period? § GIS? Yes ○ No ○ Yes ○ No ○ Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No Yes ○ No 			

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

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Name of MS4/Coalition	Jniversity at Albany (SUNY) Uptown Campus		N Y R 2 0 A 2	3 4
12. Evaluating Progr	ress Toward Measurable Goals MC	LM 3		
identified in your Stor	rt on your progress and project plans t rmwater Management Program Plan (onal pages as needed.	_	_	Part
A. Briefly summarize	ze the Measurable Goal identified i	n the SWMPP ir	n this reporting per	iod.
	e as necessary requirements of MS4 I for and address illicit discharges.	Permit		
B. Briefly summariz	ze the observations that indicated th	ne overall effecti	veness of this Meas	surable
1 7	ments of MS4 Permit Review and no icit discharges to address	updates required.		
C. How many times	was this observation measured or	evaluated in this	reporting period?	rticipants/events
D. Has your MS4 m	ade progress toward this measurab	le goal during t	his reporting period	d?
E. Is your MS4 on s	schedule to meet the deadline set for	th in the SWMI		○ No ○ No
•	ze the stormwater activities planned g cycle (including an implementation	0	uls of this MCM du	ring
	e as necessary requirements of MS4 I for and address illicit discharges.	Permit		

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

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Name of MS4/Coalition University at Albany (SUNY) Uptown Campus		N	Y	R	2	0	A	2	3	4

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

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

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

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

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Name of MS4/Coantion										

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one a during this reporting period?	icre or i	more 3
2.	How many construction projects disturbing at least one acre were active in your during this reporting period?	r jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting p	period?	O NT
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	S O NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva • Yes		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	l.	

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

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State Con't: </td> <td> N Y R 2 0 0 </td> <td> N Y R 2 0 A </td> <td> N Y R 2 0 A 2 2 2 2 2 2 2 2 3 4 3 4 3 4 3 4 4 2 3 4 4 3 4 4 3 4 4 5 4 5 4 5 4 5 4 5 5</td> <td> Variety Vari</td>	con't.: Submit additional pages as needed. Is 4/Coalition Office Department C	Condition University at Albany (SUNY) Uptown Campus N	University at Albany (SUNY) Uptown Campus	con't.: Submit additional pages as needed. IS4/Coalition Office Department C o d e A d m i n i s t r a t i o n Address S B A 1 4 0 0 W a s h i n g t o n A v e City Zip Phone (5 1 7) 4 4 2 - 3 4 0 0 City Zip Phone City Zip City Zip Phone City Zip Cher Please provide specific address where SWPPs can be accessed - URL Phone (Con't: Submit additional pages as needed. State Con't:	N Y R 2 0 0	N Y R 2 0 A	N Y R 2 0 A 2 2 2 2 2 2 2 2 3 4 3 4 3 4 3 4 4 2 3 4 4 3 4 4 3 4 4 5 4 5 4 5 4 5 4 5 5	Variety Vari	

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

			SPDES ID	
Name of MS4/Coalition University	at Albany (SUNY) Uptown Campus		N Y R 2 0	A 2 3 4
7. Evaluating Progress To	oward Measurable Goals M	CM 4		
	our progress and project plans er Management Program Plan ages as needed.	•		
A. Briefly summarize the	Measurable Goal identified	in the SWMPP i	in this reporting	g period.
 Stormwater Management Permit requirements Perform site visits at contract 	t program Coordinator to connstruction sites as needed.	tinue to oversee C	Construction Act	ivity
B. Briefly summarize the Goal.	observations that indicated	the overall effect	tiveness of this	Measurable
requirements	t program Coordinator oversa		Activity Permit	
C. How many times was t	his observation measured or	r evaluated in thi	is reporting per	iod?
			/ox . gam	les/participants/events
D. Has your MS4 made pr	rogress toward this measura	able goal during	this reporting p	
E. Is your MS4 on schedu	le to meet the deadline set f	orth in the SWM		Yes O No
•	stormwater activities plann e (including an implementa	_		
 Stormwater Management Permit requirements Perform site visits at contract 	t program Coordinator to connstruction sites as needed.	tinue to oversee C	Construction Act	ivity

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

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

				SPDES	ID		
Name of MS4/Coalition	University at Albany	(SUNY) Uptown Cam	pus	N Y	R 2	0 A 2	2 3 4
Minimum	Control Mea	sure 5. Post-	-Constructio	n Stormwate	r Ma	nagem	<u>ient</u>
The information in the	nis section is bein	g reported (chec	ek one):				
On behalf of an incOn behalf of a coaHow m		ributed to this r	report?				
1. How many and MS4/Coalition is						your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	ces	1 6					
O Filter Systems							
O Infiltration Basins		6					
Open Channels							
○ Ponds		6					
O Wetlands							
Other		4					
2. Do you use an BMPs, inspecti		. 0	base, spreadsl	neet) to track po	ost-cor	nstructi ● Yes	
3. What types of a Development/E		-		•	Imp a	ict	
O Building Codes	O Municipal C	omprehensive P	lans				
Overlay Districts	Open Space	Preservation Pro	ogram				
○ Zoning	O Local Law o	r Ordinance					
○ None	O Land Use Re	egulation/Zoning	,				
O Watershed Plans	Other Compr	rehensive Plan					
• Other:							

S|t|o|r|m|w|a|t|e|r

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U n i v e r s i t y

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

		SPI	JE2	ID						
Na	me of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	A	2	3	4
4a	. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann			ort?		No
4 b	. Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	etic	es?				
	Ç ,		•				Yes	S (• 1	No
4c	. Do the SWMP Plans for each MS4 contributing to this report include a	-								
	and approval of banking and credit of alternative siting of a stormwater	r ma	nag	em	ien	-		ce?	O N	Vo
4 d	. How many stormwater management practices have been implemented a	as p	art o	of t	his					
	reporting period?							-	1	
5.	What percent of municipal officials/MS4 staff responsible for program	imp	lem	ent	atio	on a	tter	ıded	ł	
	training on Low Impace Development (LID), Better Site Design (BSD) a	nd	otho	n (7					
	Infrastructure principles in this reporting period?	iiiu	othe	T	re	en			_	

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

Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	SPDES ID N Y R 2 0 A 2 3 4
Traine of tyle // Countries	1	
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWMI itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
	nstruction practices, and prepare report with an ate Post construction Practice inventory and m	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
2) Post construction	n Practice inventory and mapping updated.	
C. How many time	es was this observation measured or evalua	ited in this reporting period?
·		
D. Has your MS4	made progress toward this measurable goal	(ex.: samples/participants/eve
D. Has your 19154	made progress toward this measurable goal	Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
E Dwiefly summer	wise the stammy atom estimities planned to ma	○ Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	9
1 2 2	nstruction practices, and prepare report with an ate Post construction Practice inventory and m	

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

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

	SPI	DES	ID						
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N	Y	R	2	0	А	2	3	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

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

Yes ○ No ○ Yes No Salt Storage.

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

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

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

	SPDES ID				
Name of MS4/Coalition University at Albany (SUNY) Uptown Campus	N Y R	2 0	A 2	3	4
2. Provide the following information about municipal operations goo	od houseke	eeping	prog	ran	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acre	es		6	6
• Streets Swept (Number of miles X Number of times swept)	# Mile	es 📗	1	9	5
 Catch Basins Inspected and Cleaned Where Necessary 		#	1	1	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#			0
 Phosphorus Applied In Chemical Fertilizer 	# Lb	s.			0
Nitrogen Applied In Chemical Fertilizer	# Lb	s.	1 6	2	8
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres		3	0 .	2
3. How many stormwater management trainings have been provided during this reporting period?	l to munic	ipal en	ploy	rees	6
4. What was the date of the last training?	3 / 0	6 /	2 0	1	9
5. How many municipal employees have been trained in this reporting	ng period?			4	1
6. What percent of municipal employees in relevant positions and de stormwater management training?	partments	s receiv	2	4	%

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

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

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Name of MS4/Coalition	University at Albany (SUNY) Uptown Campus	N Y R 2 0 A 2 3 4
T. F. J. C. D.	The LIM of the Control of the Contro	
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward ormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in the	SWMPP in this reporting period.
1) Perform self aud	dits on 3 facilities	
B. Briefly summar Goal.	rize the observations that indicated the ove	erall effectiveness of this Measurable
1) Self audit comple	eted for the 3 facilities and reviewed with dir	ectors.
C. How many time	es was this observation measured or evalua	1
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/evenal during this reporting period?
J = ==================================		○ Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	
F Rejofly summer	rize the stormwater activities planned to m	○ Yes ○ No
•	ing cycle (including an implementation sch	0
1) Perform self aud 2) Perform staff tra		

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

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

<u>Minir</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
On behalf of an indiOn behalf of a coali		1
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	O Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markir	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Coaliiti		O None t Y o u C a n D o
2. Specific audienc	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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O Dir	ect	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					7
• Lis	t-Se	rve	S																					# I	n L	ist			1	8	1
○ Ma	iling	g L	ist																					# I	n L	ist					
○ Ne	wspa	ape	r A	ds o	or A	Artic	cles																# :	Day	s Rı	un					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# .	Atte	nde	es				8	4
	nool	Pro	ogra	am																			# .	Atte	nde	es					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

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

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained and updated
- 2. Brochures provided or printed when requested
- 3. Traditional MS4s provided with hard copy map of their MS4 land use types, matched to target audience types (residential, commercial, institutional, industrial), with info about associated pollution generating behavior, and Pollutants of Concern. Land use/target audience layer on SwIM.

C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ● No

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

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material/decide which if any publications should be printed in large quantities/modified/dropped.

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

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Name of MS4/Coalition Stormwater Coalition of Albany County						N	Y	R	2	0				
Minimum Control Measure 2. 1	Public Ir	1 V (lve	em	<u>en</u>	t/P	ar	tici	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check	one):													
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this re 	port?	1	1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nw	ate	r N	Ta ı	nag				-	ran	n		
○ Cleanup Events							# F	Even	ts					
 Comments on SWMP Received 						# C	Com	men	ts					0
Community Hotlines	Phone #	(5	1	8)	4	4	7	_	5	6	4	5
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				_				
O Community Meetings						# .	Atte	nde	es					
○ Plantings							5	Sq. F	₹t.					
O Storm Drain Markings							# I	Orair	ns					
O Stakeholder Meetings						# .	Atte	nde	es					
Volunteer Monitoring							# E	Even	ts					4
Other: PublicComments	Joi	n	t	D	R	А	F	Т	M	S	4	P	m	t
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	and	d St	tori	mw	ato	er I	Mai	nag	_	ien Ye		0	No
• List-Serve							# I	n Li	st				3	4
O Newspaper Advertising						# :	Day	s Ru	ın					
○ TV/Radio Notices						# :	Day	s Ru	ın					
O4														

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

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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		SPI	DES	ID					
Name of MS4/Coalition Stormwater Coalition of Albany County		N	Y	R	2	0			
4.a. If this report was made available on the internet, what dat	te was it	po	oste	d?	,				
Leave blank if this report was not posted on the internet.	0	5	/	0	3]/[2 0	1	9
4.b. For how many days was/will this report be posted?								1	4
If submitting a report for single MS4, answer 5.a If submitting	ng a join	ıt r	еро	rt,	ans	swer	5.b		
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng perio	od?	?] /)]/[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribu	tin	ıg to	o tl	his	rep	ort d	uri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes		No

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

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

A hybrid Joint Coalition SWMP Plan "Annual Evaluation" document listing activities completed from 3/10/2017 to 3/9/2018 and goals for the permit reporting year 3/2018 to 3/2019) was posted on the Coalition website 4/28/2018. The CBI MS4Web 2.0 SWMP Plan module was used to create the document. Completed 4 Coalition-wide WAVE stream monitoring events (3 days & 4 sites)-1 site Salt Kill; 2 sites Vly Creek; and 1 site Lisha Kill.

C. How many times was this observation measured or evaluated in this reporting period	d?
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				1	
(ex.: samp	les/	part	ici	pant	s/events

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

Yes	0	No

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

• Yes •

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

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

Stormwater Coalition of Albany County

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

GRANT: 1. Complete field work system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s_OTHER: 6 Stock ORI Kits_as_needed

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

GRANT: 1&2. Storm system/program mapping completed-data posted on SwiM for Alb Cnty, T/ New Scotland, City/Albany, and V/Green Island. 2&3. Datasets from UAlbany, T/Bethlehem, and T/ Colonie prepared and integrated with V/Colonie, City/Albany, and Albany County datasets to completed 3 storm sewershed delineations (Ann Lee/Patroon/Krumkill). 4&5 ArcGIS Online Survey123/Collector forms created (ORI/Contruction/MuniFac)/loaded to tablets for intersted MS4s.

C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal durin	ng this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	

2019/2020 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members need/value of ORI field training using tablet. Organize if interest.

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

GRANT: 1/2. Survey123 MS4 Construction Site Inspection Form finalized and loaded onto tablets for interested MS4s-two tablet training sessions. OTHER: 3. (One) 4hr E/SC training for Construction Site Operators co-sponsored with ACSWCD (12/7/2018). 21 stormwater related staff from 4 MS4s attended Construction Activity Pmt related trainings (4hr E/SC trainings; 2 Eastern NY SW RTC trainings 4/19/18 Filtration-Infiltrations & 6/19/2018 Small Dam Design) Coalition funded

C.	How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/events
D.	Has your MS4 made progress toward this measurable goal during this reporting period?
	$lacktriangle$ Yes \bigcirc No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
	○ Yes ● No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators/distribute promotional material to Coalition members/post training info on Coalition website/pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

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

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	SPDE Stormwater Coalition of Albany County N Y	R 2 0
ame of MS4/Coalition	1 1 1 1	
se this page to rep entified in your St	port on your progress and project plans toward achieving meatormwater Management Program Plan (SWMPP), including litional pages as needed.	<u> </u>
. Briefly summaı	rize the Measurable Goal identified in the SWMPP in th	is reporting period.
nventory/mapped; NewScotland/Ci-A after NYSDEC Ma	ete field work-system and program map'g (outfalls-corrected; muni facilities inventory/mapped); finalize data/post on Swalb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection intenance Guidance - SW Mgmt Practices 3. Purchase/load/Form(s) to interested M	VIM (AlbCnty/T- on form(s) modeled
3. Briefly summar Goal.	rize the observations that indicated the overall effectiven	ess of this Measurable
•	m and program mapping completed and data posted on SwIM v/Albany, and V/Green Island. 2. No Survey123/Collector And P inspections.	
	SMP inspections.	
C. How many time	es was this observation measured or evaluated in this rep	1
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D. Has your MS4 1		(ex.: samples/participants/oreporting period? ● Yes ○ No
D. Has your MS4 in E. Is your MS4 on E. Briefly summan	made progress toward this measurable goal during this	(ex.: samples/participants/oreporting period? • Yes • No • Yes • No

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

	SPI	DES ID					
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations	good h	ousek	eepi	ing p	rogi	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				
O Streets Swept (Number of miles X Number of times swept)		# Mi	les				
O Catch Basins Inspected and Cleaned Where Necessary			#				
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# Ll	os.				
O Nitrogen Applied In Chemical Fertilizer		# Ll	os.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.)		# Acre	s].[
3. How many stormwater management trainings have been provide	ded to	muni	cipal	l emr	olov	ees	
during this reporting period?							5
4. What was the date of the last training?	0 3	/ 0	7	/ 2	0	1	9
5. How many municipal employees have been trained in this report	rting p	eriod	?				2
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tment	s re	ceive		0	%

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

GRANT: 1. System and program mapping completed and data posted on SwIM for Alb County, T/ NewScotland, City/Albany, and V/Green Island. 2/3. Survey123/Collector ArcGIS Online Municipal Self Audit from finalized and loaded onto tablets for interested MS4s. OTHER: 4. Training DVDs circulated among interested users at Coalition Working Group meetings. 5. No outside vendor or inhouse trainings.

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

-	T 7	
(Yes	
_	100	\bigcirc No

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

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs/support materials; and match needs to likely DRAFT MS4 Permit requirements.

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

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Name of MS4 City of Albany	N	Y	R	2	0	А	4	6	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4 City of Albany	N	Y	R	2	0	A	4	6	4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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

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Name of MS4 City of Albany	N	Y	R	2	0	A	4	6	4

Section 4 - Certification Statement

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

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

First Name	MI	Last Name	÷						
Joseph	E	C o f	fe	У	,	P	Е		
Title (Clearly print title of individual signing report)								 	
C o m m i s s i o n e r									
Signature				Dat	e	<i>/</i>] <i> </i>		

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

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

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

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MS4 Annual Report Form

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

Name of MS4/Coalition City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
Construction Sites	• Pesticide and Fertilizer Application
 General Stormwater Management Information 	● Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	■ Trash Management
○ Smart Growth	Vehicle Washing
 Storm Drain Marking 	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
Pools, Fountains & Sp	as
Other2. Specific audiences targeted during this reporting period:	
Public Employees • Contractors	
ResidentialDevelopers	
○ Businesses	
■ Restaurants ○ Industries	
Other: O Agricultural	

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

Name	of MS4/Coalition City of Albany																	N	Y	R	2	0	A	4	6	4					
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

SPDES ID

Name	of M	MS4/Coalition City of Albany														Ν	Y	R	2	0	Α	4	6	4							
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This report is being submitted for the reporting period ending March 9, 2 0 1 9

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Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basins within the local watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will continue to participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website with additional stormwater material. 5. SWC/staff will continue to provide stormwater literature through direct mailings.

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

1. SWC stenciled 23 catch basins within the Normanskill watershed. 2. SWC/staff maintained 2 brochure racks at AWD. 3. SWC/staff participated in Future Cities and performed tabling events during City Hall on the Road. 4. Instead of updating the cities stormwater website, numerous stormwater related posts were made on the recently created AWD Facebook & Twitter page. 5. Stormwater literature was not provided through direct mailings.

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

● Yes ○ No

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

● Yes ○ No

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

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basins within the local watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will continue to participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website, Facebook page & Twitter account with additional stormwater material. 5. SWC/staff will provide stormwater literature through direct mailings.

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

Name of MS4/Coalition City of Albany				N	Y	R 2	0	А	4	6	4			
Minimum Control Measure 2.	Public Inv	volve	emen	t/P	art	ticip	atio	<u>on</u>						
The information in this section is being reported (check	k one):													
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this r 	eport?													
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Storm	wate	r Mai	nag				ran	n					
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O Comments on SWMP Received				# C	omn	nents								
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Storm Drain Markings					# D	rains				2	3			
O Stakeholder Meetings				# /	Attei	ndees								
O Volunteer Monitoring					# E	vents								
Other:														
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report ai	nd St	ormw	ate	er N	Iana		ent Ye			No			
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O Newspaper Advertising				# I	Days	Run								
○ TV/Radio Notices				# I	Days	Run								
Other:														
• Web Page URL: Enter URL(s) on the following to	two pages.													

MS4 Annual Report Form

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

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Name of MS4/Coalition City of Albany

MS4 Annual Report Form

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

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

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

SPDES ID

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

	SPDES ID		
Name of MS4/Coalition City of Albany	N Y R 2	O A 4	6 4
4.a. If this report was made available on the internet, what date	e was it posted?		
Leave blank if this report was not posted on the internet.	0 4 / 2 6	2 0	1 9
4.b. For how many days was/will this report be posted?			1 4
If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answ	er 5.b	
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?	O Yes	● No
If No, is one planned?		○ Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this re	eport di	ıring
this reporting period?		○ Yes	No
If No, is one planned for each?		○ Yes	• No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.		○ Yes	• No

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

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

		SPD)ES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	А	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 2

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

- A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
- 1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2018 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.
- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. SWC has updated the public contact. 2. The 2018 Final Joint Report was posted on the Albany County Stormwater Coalition & city stormwater websites. 3. AWD has led support through education and operational guidance to the Vacant Land Group and Sheridan Avenue Community Group.
- C. How many times was this observation measured or evaluated in this reporting period?

				1	5	
(ex.:	samp	les/	part	ici	pant	s/events

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

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

-	T 7	\sim AT	
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	Yes	\bigcirc No	,

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2019 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.

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

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Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
7. Evaluating Progress Toward Measurable Goals MCM 2 Use this page to report on your progress and project plans toward	
identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
4. COA will coordinate with community and activist groups to plant of the second of th	an and initiate public events.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
4. City of Albany (COA) helped coordinate and participated in a Street with local volunteers. The SWC & staff also helped coord WAVE Program.	
C. How many times was this observation measured or evaluat	ed in this reporting period?
	1 5
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
1. City of Albany (COA) will update the public contact annually. Joint Report on website (stormwater page). 3. AWD will continue education and operational guidance information to community grecommunity and activist groups to plan and initiate public events.	e to lend support in the way of

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

Name of MS4/Coalition City of Albany	N Y R 2 0 A 4 6 4
Minimum Control Measure 3. 1	Illicit Discharge Detection and Elimination
The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to the	his report?
1. Enter the number and approx. percent	of outfalls mapped: 256# 100%
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
• Other:	○ None
ORIDasedon	r o t a t i n g s c h e d u 1 e
O Sewersheds:	

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

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

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

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

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Name of MS4/Coalition City of Albany		N	Y	R	2	0	А	4	6	4

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

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

1. Stormwater staff has reviewed completed construction projects for potential outfalls. 118 new outfalls were identified & mapped. 2. Stormwater staff followed the ORI Inspection Schedule Map and completed ORI on 22 outfalls. 3. Stormwater staff reviewed existing procedures for the IDDE program, no updates were performed. 4. Stormwater staff has collected data for 11 illicit discharges.

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			1	5	
samp	les/	part	tici	pant	s/events

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

_	T 7		N.T
	Vac	()	Nο

(ex.:

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

Yes	\circ	No
res	\cup	INC

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

1. Stormwater staff will review all completed construction projects for potential outfalls and map utilizing GPS/GIS technologies. 2. Stormwater staff following the ORI Inspection Schedule Map will complete ORI on approximately 20 percent of the mapped outfalls. 3. Stormwater staff will review and update as needed existing procedures for the IDDE program. 4. Stormwater staff will collect data and map any illicit discharges in the GIS system.

SWPPP process?

MS4 Annual Report Form

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

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

	SPDES ID	
Name of MS4/Coalition City of Albany	N Y R 2 0 A	A 4 6 4
Minimum Control Measures 4 and	<u>5.</u>	
Construction Site and Post-Construction	<u>Control</u>	
The information in this section is being reported (check one):		
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?		
1a. Has each MS4 contributing to this report adopted a law, ordinand mechanism that provides equivalent protection to the NYS SPDES	_	•
Stormwater Discharges from Construction Activities?		Yes O No
1b. Has each Town, City and/or Village contributing to this report do equivalent to a NYSDEC Sample Local Law for Stormwater Man Sediment Control through either an attorney cerfification or using Analysis Workbook?	agement and Ero g the NYSDEC G	sion and
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sa	*	
	09/2004 • 03/20	006 ONT
2. Does your MS4/Coalition have a SWPPP review procedure in pla	ce?	Yes O No
3. How many Construction Stormwater Pollution Prevention Plans (reviewed in this reporting period?	(SWPPPs) have b	2 4
4. Does your MS4/Coalition have a mechanism for receipt and consi comments related to construction SWPPPs?	_	c No ○NT
If Yes, how many public comments were received during this reporting	g period?	0

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

● Yes ○ No

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

Notices of Violation	#		5	O No Authority
• Stop Work Orders	#		5	O No Authority
O Criminal Actions	#			No Authority
○ Termination of Contracts	#			No Authority
Administrative Fines	#		0	O No Authority
• Civil Penalties	#		1	O No Authority
Administrative Orders	#		0	O No Authority
O Enforcement Actions or Sanctions	#			
Other	#			O No Authority

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

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

SPDES ID

Nan	ne of MS4/Coalition City of Albany				N Y	R	2	0 A	4	6 4
	Minimum Control M	easure 4. Const	ruction Site	<u>Stormy</u>	<u>vater</u>	Ru	no	ff Co	<u>ont</u>	<u>rol</u>
The	information in this section is	being reported (checl	c one):							
• C	On behalf of an individual MS4 On behalf of a coalition How many MS4s	t contributed to this re	eport?							
1.	How many construction p during this reporting peri	•	authorized for	disturba	ances (of oı	ne a	acre o	or m	1 5
2.	How many construction p during this reporting peri	v	at least one ac	ere were	active	in y	you	r juri	isdi	ction 1 1
3.	What percent of active co	nstruction sites we	ere inspected d	uring thi	is repo	ortir	ng p			O NT
4.	What percent of active co	nstruction sites we	ere inspected m	ore thar	once	?		1	0	0 % O NT 0 %
5.	Do all inspectors working Construction Stormwater	•		ing to th	-	ort ı • Ye			NYS	
6.	Does your MS4/Coalition (SWPPPs) of construction					ppr	ova	1?		
	If your MS4 is Non-Trad public review?	itional, are SWPPI	Ps of constructi	ion proje	ects m	● Ye ade		○ N ailabl ○ Ye	e fo	○ NT or • No
	If Yes, use the following pa	age to identify locat	ion(s) where SV	WPPPs ca	an be a	acces	ssec	1.		

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

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

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

		SPL	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	A	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

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

1. The Stormwater Program Coordinator (SWC) e-mailed 48 contractors about the availability of 4-hr E-SC Training Courses on May 11, 2018. 2. The SWC reviewed the forms created by the Albany County Stormwater Coalition and has implemented them into the SWPPP Inspections. 3. The SWC has provided erosion and sediment training material at some of the pre-construction meetings.

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

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

O Yes	\bigcirc No
- 100	- 1.0

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

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

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

1. Stormwater staff will continue to e-mail contractors about the availability of 4-hr E-SC Training Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

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

If submitting this form as part of a joint repo	ort on behalf of a coalit	non leave SPL	ES ID bla	nk.	
		SPDES ID			
Name of MS4/Coalition City of Albany		N Y R	2 0 A	4 6	4
7. Evaluating Progress Toward Measurable G	oals MCM 4				
Use this page to report on your progress and proje identified in your Stormwater Management Progra III.C.1. Submit additional pages as needed.	*	•	_		t
A. Briefly summarize the Measurable Goal ide	entified in the SWM	PP in this re	porting p	eriod.	,
4. COA will review all SWPPP's on proposed proconstruction sites.	ojects and provide mo	onthly inspect	ions on a	ctive	
B. Briefly summarize the observations that ind	licated the overall ef	fectiveness (of this Me	easura	ıble
4. City of Albany staff and/or the SWC has review provided monthly inspections on all active constr		proposed pro	jects and	has	
C. How many times was this observation meas	sured or evaluated in	this reporti	ng period	d?	
				3	
D. Has your MS4 made progress toward this n	neasurable goal duri		-		
E. Is your MS4 on schedule to meet the deadlin	ne set forth in the SV	WMPP?	• Ye	es O	No
F. Briefly summarize the stormwater activities the next reporting cycle (including an imple	_	_			
1. Stormwater staff will continue to e-mail contra	ectors about the availa	bility of 4-hr	E-SC Tr	aining	

Courses. 2. The SWC will take the forms created by the Albany County Stormwater Coalition Forms Committee and modify them for best implementation for the City of Albany. 3. SWC will provide erosion and sediment training material during pre-construction meetings. 4. COA will review all SWPPP's on proposed projects and provide monthly inspections on active construction sites.

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

				SPI	DES ID		
Name of MS4/Coalition	City of Albany			N	Y R 2	0 A 4	6 4
<u>Minimum</u>	Control Mea	sure 5. Post	-Construction	on Stormw	ater Ma	nagem	<u>ent</u>
The information in th	is section is beir	ng reported (che	ck one):				
On behalf of an incOn behalf of a coalHow m		ributed to this	report?				
1. How many and w MS4/Coalition in	• • •					s your	
		# Inventoried	# Inspections	# Times Maintained			
O Alternative Practic	ees						
• Filter Systems		1 2	7	0			
• Infiltration Basins		7	4	2			
Open Channels							
Ponds		1 5	8	4			
O Wetlands							
Other		1 8 1	9 7	8 8			
2. Do you use an o BMPs, inspecti			abase, spreads	heet) to trac	k post-co	onstructi ● Yes	on ○ No
3. What types of a Development/B		-		-	Low Imp	act	
Building Codes	Municipal C	omprehensive F	Plans				
Overlay Districts	Open Space	Preservation Preservation	ogram				
Zoning	• Local Law o	r Ordinance					
○ None	• Land Use R	egulation/Zoning	g				
O Watershed Plans	Other Comp	rehensive Plan					
Other:							

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

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Nar	me of MS4/Coalition City of Albany	N	YF	2 2	0 7	4	6	4
4a	. Are the MS4s contributing to this report involved in a regional/wate	rshed v	vide p	lanr	0	ffor Yes		No
4b	. Does the MS4 have a banking and credit system for stormwater man	nageme	nt pra	actic	es?			
					\circ	<i>Y</i> es		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormw	-			t pra		?	No
4d	l. How many stormwater management practices have been implement	ed as p	art of	this	syste	m iı	thi	is
4d	l. How many stormwater management practices have been implement reporting period?	ed as p	art of	this	syste	em ii	2	is
	reporting period?	•					2	is
	•	am imp	lemei	ntati	on at		2	is

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

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SPDES ID

Name of MS4/Coalition	City of Albany		N Y R 2	0 A 4 6 4
	T IN II G I NON	- =		
6. Evaluating Prog	gress Toward Measurable Goals MCM	. 5		
identified in your St	ort on your progress and project plans to ormwater Management Program Plan (Stional pages as needed.	-		
A. Briefly summar	rize the Measurable Goal identified in	he SWMPP i	n this reporti	ng period.
1. SWC/staff will corecord them in the a	ontinue to update the inventory of built sannual report.	ormwater pra	ctices since 20	003 and
B. Briefly summar Goal.	rize the observations that indicated the	overall effect	tiveness of thi	s Measurable
1. SWC/staff GPS 1	100 % all newly discovered/built practice	s.		
C. How many time	es was this observation measured or ev	aluated in thi	s reporting p	eriod?
			(ex.: sa	mples/participants/ever
D. Has your MS4 i	made progress toward this measurable	goal during	•	•
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWM	PP?	● Yes ○ No
•	rize the stormwater activities planned t ing cycle (including an implementation	_		● Yes ○ No C M during
1. SWC/staff will corecord them in the a	ontinue to update the inventory of built sannual report.	ormwater pra	ctices since 20	003 and

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

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

		SPI	DES	ID						
Name of MS4/Coalition	City of Albany	N	Y	R	2	0	A	4	6	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

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

Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. • Yes ○ No • Yes \bigcirc No Right of Way Maintenance....

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

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

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

	SPD	ES ID						
Name of MS4/Coalition City of Albany	N	YR	2	0 .	A	4	6	4
2. Provide the following information about municipal operations goo	d ho	ousek	eep	ing	pr	ogr	am	ıs:
Parking Lots Swept (Number of acres X Number of times swept)		# Acr	es					4
• Streets Swept (Number of miles X Number of times swept)		# Mil	es [1	6	0	0	0
 Catch Basins Inspected and Cleaned Where Necessary 			#		3	0	4	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [8	7
Phosphorus Applied In Chemical Fertilizer		# Lt	s.					0
Nitrogen Applied In Chemical Fertilizer		# Lt	s.		4	0	2	7
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 		Acres	3	3	9	9 0) _	1
3. How many stormwater management trainings have been provided during this reporting period?	to n	nunic	cipa [l en	ıpl	oye		3
4. What was the date of the last training?	2	/ 2	8	1	2	0	1	9
5. How many municipal employees have been trained in this reporting	ıg pe	eriod'	?			1	2	9
6. What percent of municipal employees in relevant positions and destormwater management training?	part	ment	s re	ceiv	/e	7	5	%

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

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

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Name of MS4/Coalition	City of Albany	N Z	R	. 2	0	А	4	6	4

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

1. SWC reassessed 12 facilities identified in Year 1/1 based on the three-year plan map, approximately one third of the revised facility audit inventory. 2. Staff reviewed catch basin inspection and cleaning schedule and records: 3046 inspections, 167 repairs, 174 cleaned in the CSS and 127 cleaned in the MS4 areas with 812.4 tons debris removed.

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

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	Yes	\bigcirc No

(ex.:

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

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

1. Stormwater staff will reassess one third of the revised facility audit inventory based on the three-year plan map. 2. Staff will review catch basin inspection and cleaning schedule and inspections, clean-outs and repairs will be documented. 3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

If submitting this form as part of a joint report on behalf of a	
Name of MSA/Coolision City of Albany	SPDES ID N Y R 2 0 A 4 6 4
Name of MS4/Coalition City of Albany	NINZOATOT
. Evaluating Progress Toward Measurable Goals MCM 6	
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWMI II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
3. Stormwater staff will collect and maintain data on miles and acherbicide, and other chemicals used, road salt applied, and house	*
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
3. SWC has collected and maintained data on miles and acres sw and other chemicals used, road salt applied, and household hazar	
C. How many times was this observation measured or evalua	1 4
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/e l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	
Desire Commence and the second	• Yes O No
 Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche 	2
1. Stormwater staff will reassess one third of the revised facility a three-year plan map. 2. Staff will review catch basin inspection a inspections, clean-outs and repairs will be documented. 3. Storm	nd cleaning schedule and

data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt

applied, and household hazardous waste collected.

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

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

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

<u>Minir</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
On behalf of an indiOn behalf of a coali		1
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	uring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardo	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	O Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markir	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Coaliiti		O None t Y o u C a n D o
2. Specific audienc	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained and updated
- 2. Brochures provided or printed when requested
- 3. Traditional MS4s provided with hard copy map of their MS4 land use types, matched to target audience types (residential, commercial, institutional, industrial), with info about associated pollution generating behavior, and Pollutants of Concern. Land use/target audience layer on SwIM.

C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ● No

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

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material/decide which if any publications should be printed in large quantities/modified/dropped.

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County						N	Y	R	2	0				
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The information in this section is being reported (check	one):													
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this re 	port?	1	1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nw	ate	r N	Ta ı	nag				-	ran	n		
○ Cleanup Events							# F	Even	ts					
 Comments on SWMP Received 						# C	Com	men	ts					0
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O Community Meetings						# .	Atte	nde	es					
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Volunteer Monitoring							# E	Even	ts					4
Other: PublicComments	Joi	n	t	D	R	А	F	Т	M	S	4	P	m	t
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	ano	d St	tori	mw	ato	er I	Mai	nag	_	ien Ye		0	No
• List-Serve							# I	n Li	st				3	4
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• Web Page URL: Enter URL(s) on the following two pages.

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

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

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4.b. For how many days was/will this report be posted?								1	4
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5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng perio	od?	?] /)]/[Yes	0	No
If No, is one planned?						0	Yes	0	No
5.b. Was an Annual Report public meeting held for all MS4s c	ontribu	tin	ıg to	o tl	his	rep	ort d	uri	ng
this reporting period?						0	Yes		No
If No, is one planned for each?						0	Yes	•	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.						0	Yes		No

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

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

A hybrid Joint Coalition SWMP Plan "Annual Evaluation" document listing activities completed from 3/10/2017 to 3/9/2018 and goals for the permit reporting year 3/2018 to 3/2019) was posted on the Coalition website 4/28/2018. The CBI MS4Web 2.0 SWMP Plan module was used to create the document. Completed 4 Coalition-wide WAVE stream monitoring events (3 days & 4 sites)-1 site Salt Kill; 2 sites Vly Creek; and 1 site Lisha Kill.

C. How many times was this observation measured or evaluated in this reporting period	d?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes	0	No

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

• Yes •

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

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

Stormwater Coalition of Albany County

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

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

GRANT: 1. Complete field work system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s_OTHER: 6 Stock ORI Kits_as_needed

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

GRANT: 1&2. Storm system/program mapping completed-data posted on SwiM for Alb Cnty, T/ New Scotland, City/Albany, and V/Green Island. 2&3. Datasets from UAlbany, T/Bethlehem, and T/ Colonie prepared and integrated with V/Colonie, City/Albany, and Albany County datasets to completed 3 storm sewershed delineations (Ann Lee/Patroon/Krumkill). 4&5 ArcGIS Online Survey123/Collector forms created (ORI/Contruction/MuniFac)/loaded to tablets for intersted MS4s.

C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal durin	ng this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	

2019/2020 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members need/value of ORI field training using tablet. Organize if interest.

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

GRANT: 1/2. Survey123 MS4 Construction Site Inspection Form finalized and loaded onto tablets for interested MS4s-two tablet training sessions. OTHER: 3. (One) 4hr E/SC training for Construction Site Operators co-sponsored with ACSWCD (12/7/2018). 21 stormwater related staff from 4 MS4s attended Construction Activity Pmt related trainings (4hr E/SC trainings; 2 Eastern NY SW RTC trainings 4/19/18 Filtration-Infiltrations & 6/19/2018 Small Dam Design) Coalition funded

C.	How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during this reporting period?	
	$lacktriangle$ Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	○ Yes ● No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators/distribute promotional material to Coalition members/post training info on Coalition website/pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

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

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	SPDE Stormwater Coalition of Albany County N Y	R 2 0
ame of MS4/Coalition	1 1 1 1	
se this page to rep entified in your St	port on your progress and project plans toward achieving meatormwater Management Program Plan (SWMPP), including litional pages as needed.	<u> </u>
. Briefly summaı	rize the Measurable Goal identified in the SWMPP in th	is reporting period.
nventory/mapped; NewScotland/Ci-A after NYSDEC Ma	ete field work-system and program map'g (outfalls-corrected; muni facilities inventory/mapped); finalize data/post on Swalb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection intenance Guidance - SW Mgmt Practices 3. Purchase/load/Form(s) to interested M	YIM (AlbCnty/T- on form(s) modeled
3. Briefly summar Goal.	rize the observations that indicated the overall effectiven	ess of this Measurable
•	m and program mapping completed and data posted on SwIM v/Albany, and V/Green Island. 2. No Survey123/Collector And P inspections.	
C. How many time	es was this observation measured or evaluated in this rep	1
•		(ex.: samples/participants/
-	nes was this observation measured or evaluated in this rep	(ex.: samples/participants/
D. Has your MS4 1		(ex.: samples/participants/oreporting period? ● Yes ○ No
D. Has your MS4 in E. Is your MS4 on E. Briefly summan	made progress toward this measurable goal during this	(ex.: samples/participants/oreporting period? • Yes • No • Yes • No

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

Stormwater Coalition of Albany County	SPDES ID
Name of MS4/Coalition	N Y R 2 0
2. Provide the following information about municipal operation	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of # Acres
3. How many stormwater management trainings have been p	ravidad ta municipal amplayaas
during this reporting period?	5
4. What was the date of the last training?	0 3 / 0 7 / 2 0 1 9
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

GRANT: 1. System and program mapping completed and data posted on SwIM for Alb County, T/ NewScotland, City/Albany, and V/Green Island. 2/3. Survey123/Collector ArcGIS Online Municipal Self Audit from finalized and loaded onto tablets for interested MS4s. OTHER: 4. Training DVDs circulated among interested users at Coalition Working Group meetings. 5. No outside vendor or inhouse trainings.

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

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

-	T 7	
(Yes	
_	100	\bigcirc No

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

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs/support materials; and match needs to likely DRAFT MS4 Permit requirements.

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

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Name of MS4 TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

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Name of MS4	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

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Name of MS4 TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

	SPDES ID
Name of MS4 TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all pern period?	nit requirements during this reporting O Yes O No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided	in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for each	MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
S t o r m w a t e r C o a i l i t i o n	o f
Partner/Coalition Name (con't.) A l b a n y C o u n t y	SPDES Partner ID - If applicable
	N Y R 2 0
Address 1 7 5 G r e e n S t r e e t - C o u n	ty Health Bldg
City Sta	
A l b a n y	te Zip Y
eMail	
n a n c y . h e i n z e n @ a l b a n y c	o u n t y n y . g o v
Phone Legally	Binding Agreement in accordance
(5 1 8) 4 4 7 - 5 6 4 5 with GP	?-0-08-002 Part IV.G.?
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)
● MM1 Publications-Progr	ams-Website
• MM2 SWMPDoc-ARPublicIn	puts-WAVEStr
	v y 1 2 3 0 R I F o r m
	n s t I n s p F o r m
● MM5 P C S M P M a p g S w I M - S W P P :	P R e v i e w L y r s
● MM6 F a c M a p g S w I M - S v y 1 2 3 I	MuniFacForm
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Practices 	required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

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

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Name of MS4 TOWN OF BETHLEHEM	N .	Y	R	2	0	A	2	0	8

Section 4 - Certification Statement

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

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

First Name	MI	Last Name
J o h n		A n a s t a s i
Title (Clearly print title of individual signing report)		
S u p e r i n t e n d e n t	of	H i g h w a y s
Signature		Date /

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

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

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

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

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Name of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Water Quality Trends

On behalf of an individual MS4				
On behalf of a coalition	г			1
How many MS4s are contributed to this report	t?	0 1	1	

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

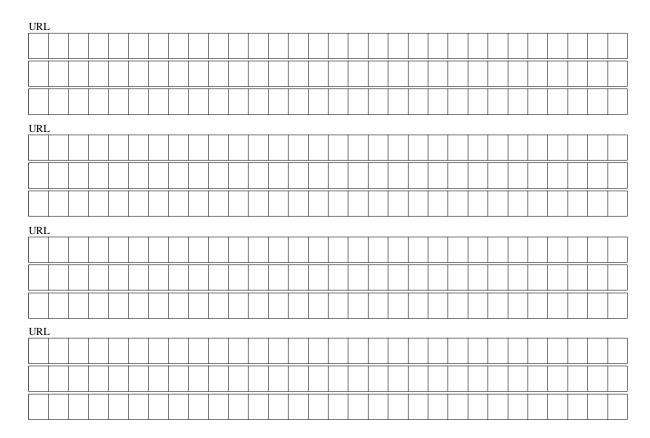
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

If Yes, choose one of the following

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

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

No



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

Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
Minimum Control Measure 1. Public Edu	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	○ Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
• Other:	○ None
S w i m m i n g P o o l Mainten	a n c e
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential • Developers	
● Businesses ● General Public	
● Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

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

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

SPDES ID

Name	of M	[S4/	Coa	litio	on	OW	N O	F BE	THL	EHE	М												N	Y	R	2	0	А	2	0	8
	What strategies did your MS4/Coalition use to achieve ed this reporting period? Check all that apply: Construction Site Operators Trained															ed	uca	tio	n a	nd	out	trea	ach	go	als	du	rin	g			
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPD	ES	ID						
Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1. Rain Garden Sign at Elm Ave Park will be removed and Temporarily Stored for re-installation once new rain garden is designed and built 2. Existing Post Construction SW Practices without signage will be identified and signs created over multiple years 3. Distribute Stormwater literature at Household Hazardous Waste Collection Day 4. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking building permits and monitor amounts distributed

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

1. Rain garden sign was removed and temporarily stored 2. All Town-maintained Post Construction SW Practices needing signage have been identified 3. 600 "What's wrong with this picture" stormwater fliers were distributed at the September 29, 2018 Household Hazardous Waste Cleanup Day event 4. 128 "Moving Dirt" and 21 Pool Brochures were distributed

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(ex.: Samples/participants/events)		(ex.: samples/participants/events)

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

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

1. Meet with relevant Town Staff to decide future of Elm Ave. Park Rain Garden (relocation, time frame, tasks, and feasibility) 2. Distribute stormwater literature at two Household Hazardous Waste Collection days 3. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking building permits and monitor amounts distributed

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

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

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Name of MS4/Coalition TOWN OF BETHLEHEM						Ν	Y	R	2	0	A	2	0	8
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O Stakeholder Meetings						# 1	Atte	nde	es					
● Volunteer Monitoring							# E	ven	ts					3
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2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report	and	d St	ori	nw	ate	er N	I ai	nag	•	ent Ye		0	No
● List-Serve							# I1	n Li	st					
O Newspaper Advertising						#]	Days	s Ru	ın					
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• Web Page URL: Enter URL(s) on the following two pages.

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

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Name of MS4/Coalition TOWN OF BETHLEHEM

MS4 Annual Report Form

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

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

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Name of MS4/Coalition TOWN OF BETHLEHEM

MS4 Annual Report Form

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

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

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

- 1. Continue to support Annual Report public comment process and posting of Final Annual report
- 2. Continue to support Track a concern program and monitor/respond to public questions complaints and other issues of concern 3. Continue to support community clean up days 4. Support coalition outreach to recruit volunteer stream monitors (WAVE)

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

1. Annual report was posted for public comment - no comments were received 2. Within the Town's Track a Concern the Town received and responded to 15 submitted concerns 3. The Town successfully continued the community clean up events (3): 4/14/18, 4/21/18, 7/26/18 4. The Town supported coalition outreach to recruit volunteer stream monitors (WAVE) by posting fliers in Town Hall and posting the informational flier on the Town's main webpage for fourteen (14) days prior

C. How many times was this observation measured or evaluated in this rep	orting period?	
		1
	(ex.: samples/par	ticipants/events
D. Has your MS4 made progress toward this measurable goal during this r	eporting period	1?
	Yes	\bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	• Yes	\bigcirc No

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. Continue to support Annual Report public comment aprocess nd posting of FINAL Annual Report 2. Continue to support community cleanup days 3. Continue to support and track street tree plantings 4. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE)

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

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1. Continue to map new outfalls as described previously 2. Complete mapping of existing storm system and program elements (outfalls, PCSMPs and municipal systems) 3. Delineate storm sewer shed boundaries for all stormwater conveyances system 4. Complete ORI for 20% of outfalls (The Town will prioritize the newly mapped outfalls)

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

1. The Town mapped newly identified outfalls as they were discovered in the Summer 2018 2. The Town made progress but did not complete mapping of all existing storm system and program elements 3. The Town provided MS4 GIS data to the Coalition to complete sewershed delineations of the Krumkill watershed - no progress was made elsewhere in Town due to network server upgrades 4. The Town completed 126 ORI surveys in the Summer of 2018

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D. Has your MS4 made progress toward this measurable goal during this re	eporting period	l?
	Yes	\bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	○ Yes	No

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

1. Continue ongoing storm system mapping throughout the Town - prioritized area of interest = "Old Delmar"; locate and map storm system infrastructure and connectivity to outfalls 2. Create layer in Town GIS showing historically suspected, confirmed, and eliminated illicit discharges 3. Provide to the Coalition the Town's SSM GIS data for posting on SwIM (basins, main lines, outfalls) 4. Map new outfalls as needed 5. Conduct annual ORIs for 20% of Outfall inventory

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

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

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

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	-	O No
1b	e. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion	
	Analysis Workbook.	O 110	O 111
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 0 09/2004 • 0	iw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1 4
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ablic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al ● No

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

Notices of Violation	#		3	7	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
Administrative Fines	#			7	O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
• Other	#			4	No Authority

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

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The	e information in this section is being reported (check one):				
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?				
1.	How many construction projects have been authorized for distuduring this reporting period?	ırbance	es of one	acre or	more 7
2.	How many construction projects disturbing at least one acre we during this reporting period?	ere acti	ve in you	ır jurisd	iction 3 0
3.	What percent of active construction sites were inspected during	g this re	eporting]	period?	O NT
4.	What percent of active construction sites were inspected more to	than on	ce?	1 0	
5.	Do all inspectors working on behalf of the MS4s contributing to Construction Stormwater Inspection Manual?	o this r	eport use		
6.	Does your MS4/Coalition provide public access to Stormwater (SWPPPs) of construction projects that are subject to MS4 revi		l approva	al?	
	If your MS4 is Non-Traditional, are SWPPPs of construction p public review?	rojects	• Yes made av	○ No ailable f ○ Yes	O NT cor O No
	If Yes, use the following page to identify location(s) where SWPPF	Ps can b	e accesse	d.	

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

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

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	TOWN OF DETWI FINEM	SPDES ID
Name of MS4/Coalition	TOWN OF BETHLEHEM	N Y R 2 0 A 2 0 8
7. Evaluating Prog	gress Toward Measurable Goals MCM 4	1
identified in your Sto	ort on your progress and project plans toward promwater Management Program Plan (SW cional pages as needed.	
A. Briefly summar	ize the Measurable Goal identified in th	e SWMPP in this reporting period.
changes in MS4 per standards and Speci	odate MS4 construction site inspection form mit and existing known updates to constru- fications for erosion and Sediment Control struction meeting requirements and revise e- eeded	action activity permit NYSDEC 1 ("Blue Book") 2. Town will review
B. Briefly summar Goal.	ize the observations that indicated the o	verall effectiveness of this Measurable
the Construction act Coalition in creating Town updated the p	ed the construction site inspection proceductivity permit or Blue Book during this report new digital inspection forms to meet DR re-construction meeting documents, proceduction for activity in Town (SPDES, Section 2015).	orting period The Town assisted the AFT MS4 permit requirements 2. The dures, and requirements to better suit
C. How many time	s was this observation measured or eval	
D. II.		(ex.: samples/participants/eve
D. Has your MS4 n	nade progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth i	
E Duioffe	ing the atomic atom a -42-242	
•	ize the stormwater activities planned to ng cycle (including an implementation s	
_	ate SWPPP review procedures as needed 2 tive construction sites	2. Continue to conduct formal, routine

Other:

MS4 Annual Report Form

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

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				SPDES I	
Name of MS4/Coalition	TOWN OF BETHLE	EHEM		N Y I	R 2 0 A 2 0 8
<u>Minimum</u>	Control Mea	asure 5. Pos	st-Construction	on Stormwater	Management
The information in th	is section is bein	ng reported (ch	eck one):		
On behalf of an incOn behalf of a coa	lition				
How m	any MS4s cont	ributed to this	s report?		
1. How many and MS4/Coalition in	• • •			anagement practice reporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	es	1 3	1 3	0	
• Filter Systems		4 1	1 2		
• Infiltration Basins		1 0		0	
Open Channels		1 5	7	3	
Ponds		3 2	2 0	1	
Wetlands			0	0	
Other		1 8	9	3	
2. Do you use an o BMPs, inspecti			tabase, spreads	sheet) to track pos	st-construction • Yes • No
3. What types of a Development/B		-		_	Impact
O Building Codes	Municipal C	Comprehensive	Plans		
Overlay Districts	Open Space	Preservation P	rogram		
Zoning	• Local Law o	or Ordinance			
○ None	• Land Use R	egulation/Zoni	ng		
O Watershed Plans	Other Comp	rehensive Plan			

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

		$\overline{2L}L$	JES .	ע						
Na	me of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8
4 a	a. Are the MS4s contributing to this report involved in a regional/watersho	ed w	vide	pla	nni		eff Ye			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	mei	ıt pı	act	tice	es?				
			-			0	Ye	S		No
10	. Do the SWMP Plans for each MS4 contributing to this report include a	nroi	, ,							
40										
40	and approval of banking and credit of alternative siting of a stormwater					pr		ice?		No
		ma	nag	em	ent	pr:	acti Ye	ice? s		
4 d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period? What percent of municipal officials/MS4 staff responsible for program i	ma s pa mp	nag art o	em f th	ent nis :	syst	acti Ye tem	ice?	thi 3	
4 d	and approval of banking and credit of alternative siting of a stormwater 1. How many stormwater management practices have been implemented a reporting period?	ma s pa mp	nag art o	em f th	ent nis :	syst	acti Ye tem	ice?	thi 3	

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8
·										

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1. Complete inspections on all Town owned PCSMPs 2, Integrate Town work orders and maintenance requirements for PCSP with the Towns HTE work order system 3. Continue to contact owners of non Town owned post construction SW practices for information and certifications and maintenance documentations 4. SWPPP review document procedures to be written

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

1. All active Town-owned PCSMPs were inspected and maintenance requirements were identified 2. It was infeasible to integrate the town work order and maintenance requirements with the Town's HTS work order system and was dropped as a goal 3. Hard-copy Town letterhead was mailed to the owners of all known privately owned PCSMPs. The Town had an approximate 40-50% response rate 4. SWPPP review document procedures were not completed due to time constraints

C. How many times was this observation measured or evaluated in this rep	oorting period?	
		1
	(ex.: samples/par	ticipants/ev
D. Has your MS4 made progress toward this measurable goal during this i	reporting period	?
	• Yes	\bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	\bigcirc Yes	No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	of this MCM dur	ring

- 1. Continue to inspect all town-owned PCSMPs annually per permit requirements 2. Continue to contact owners of private PCSMPs to obtain inspection and maintenance documentation

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

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

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Name of MS4/Coalition	TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

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

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

	SPDES ID		
Name of MS4/Coalition TOWN OF BETHLEHEM	N Y R 2	0 A 2	0 8
2. Provide the following information about municipal operat	ions good housekeep	oing prog	rams:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		6
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	1 0
 Catch Basins Inspected and Cleaned Where Necessary 	#		1 8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		
Nitrogen Applied In Chemical Fertilizer	# Lbs.	2 0	0 0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres umber of		0.1
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	al employ	rees 7
4. What was the date of the last training?	0 2 / 1 9	/ 2 0	1 9
5. How many municipal employees have been trained in this	reporting period?		3 6
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive 5	5 %

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

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

	SPD	ES	ID						
Name of MS4/Coalition TOWN OF BETHLEHEM	N	Y	R	2	0	А	2	0	8

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1. Email town staff minimally (2x) with stormwater program updates about town initiatives changes in MS4 construction Activity Permit regs and other pertinent information 2. SW program coordinator will identify new staff and show rain check DVD 3. Complete all municipal facility self audits 4. Establish and oversee Third-Party Contracted Entity Certification Statements

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

1. Relevant Town staff were emailed frequently (>2x) with stormwater program/training updates and other pertinent information 2. The SW Program Coordinator trained several new staff included in the 36 total Town staff trained for the reporting period 3. All MS4 municipal facility self audits were completed 4. Third-Party Contracted Entity Certification was implemented with 7 certifications obtained during the reporting period

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('	How many	fimes v	was this	observation	measured or	. evaliiated	in thic	reporting period?
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(ex.: samples/participants/ev	TT	3.404		1 41 *	 	41 •	4.	•	10		
							(ex.: sa	mples/p	artici	ipants	s/events
									_	\perp	
										1 1 1	

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

Yes	\bigcirc No

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

\circ	Yes	No

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

1. Communicate training opportunities, MS4 Construction Activity, or other relevant permitting updates to all relevant staff as needed 2. Train 100% of relevant Town staff by use of stormwater training DVDs, 4-hour erosion & sediment control training sessions, or other relevant trainings as available and applicable 3. Conduct MS4 facility self audits on a rotating schedule as needed based on last inspection date

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

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

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

<u>Minir</u>	<u>num Control Measure 1. Public Ed</u>	ucation and Outreach
On behalf of an indiOn behalf of a coali		1
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach do	uring this reporting period:
Construction Sites		Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardon	us Waste Disposal	○ Recycling
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	O Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other: Coaliiti		O None t Y o u C a n D o
2. Specific audienc	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	O Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	○ Agricultural	

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Name of MS4/Coalition

MS4 Annual Report Form

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

Stormwater Coalition of Albany County

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

SPDES ID

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	 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: Construction Site Operators Trained # Trained 4 7 															ıg															
• Co	nstrı	ıcti	on	Site	O	era	tors	s Tı	rain	ed														# Tı	rain	ed				4	7
O Dir	O Direct Mailings #Mailings																														
• Kio	osks	or	Oth	ner l	Dis	play	/S																#]	Loc	atio	ns					7
• Lis	t-Se	rve	s																					# I	n L	ist			1	8	1
○ Ma	iling	g L	ist																					# I	n L	ist					
○ Ne	wspa	ape	r A	ds o	or A	Artic	cles																# :	Day	s Rı	un					
• Pul	olic	Ev	ents	s/Pr	esei	ntat	ions	S															# .	Atte	nde	es				8	4
	nool	Pro	ogra	am																			# .	Atte	nde	es					
\circ TV	Spo	ot/F	rog	gran	1																		# :	Day	s Rı	un					
• Pri	○ TV Spot/Program # Days Run● Printed Materials: Total # Distributed																5	6													
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained and updated
- 2. Brochures provided or printed when requested
- 3. Traditional MS4s provided with hard copy map of their MS4 land use types, matched to target audience types (residential, commercial, institutional, industrial), with info about associated pollution generating behavior, and Pollutants of Concern. Land use/target audience layer on SwIM.

C. How many times was this observation measured or evaluated in this rep	oorting period?
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes ● No

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

2019/2020 Coalition Goals: 1. Support and update Coalition website; 2. Sponsor one Center for Watershed Protection webcast; 3. Print and distribute stormwater publications for interested members; 4. Understand and explain to members Public Education/Outreach requirements suggested by the DRAFT Permit (GP-0-17-002; 5. Discuss with members the current inventory of printed material/decide which if any publications should be printed in large quantities/modified/dropped.

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

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

Name of MS4/Coalition Stormwater Coalition of Albany County						N	Y	R	2	0				
Minimum Control Measure 2. 1	Public Ir	1 V (lve	em	<u>en</u>	t/P	ar	tici	ipa	<u>atic</u>	<u>on</u>			
The information in this section is being reported (check	one):													
 On behalf of an individual MS4 ● On behalf of a coalition How many MS4s contributed to this re 	port?	1	1											
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stori	nw	ate	r N	Ta ı	nag				-	ran	n		
○ Cleanup Events							# F	Even	ts					
 Comments on SWMP Received 						# C	Com	men	ts					0
Community Hotlines	Phone #	(5	1	8)	4	4	7	_	5	6	4	5
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				-				
Phone # ()	Phone #	()				_				
Phone # ()	Phone #	()				_				
O Community Meetings						# .	Atte	nde	es					
○ Plantings							5	Sq. F	₹t.					
O Storm Drain Markings							# I	Orair	ns					
O Stakeholder Meetings						# .	Atte	nde	es					
Volunteer Monitoring							# E	Even	ts					4
Other: PublicComments	Joi	n	t	D	R	А	F	Т	M	S	4	P	m	t
2. Was public notice of availability of this annu- Program (SWMP) Plan provided?	al report	and	d St	tori	mw	ato	er I	Mai	nag	_	ien Ye		0	No
• List-Serve							# I	n Li	st				3	4
O Newspaper Advertising						# :	Day	s Ru	ın					
○ TV/Radio Notices						# :	Day	s Ru	ın					
O4														

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

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

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

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Name of MS4/Coalition

MS4 Annual Report Form

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Stormwater Coalition of Albany County

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

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Name of MS4/Coalition Stormwater Coalition of Albany County]	N	Y R	2	0			
4.a. If this report was made available on the internet, what date	e was it	po	sted	•				
Leave blank if this report was not posted on the internet.	0	5	/ 0	3]/	2	0	1 9
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If submitting a report for single MS4, answer 5.a If submitting	ıg a join	t r	eport,	ans	swe	r 5.b). .	
5.a. Was an Annual Report public meeting held in this reporting	ng perio	d?			C	Yes	S	○ No
If Yes, what was the date of the meeting?			/]/			
If No, is one planned?					С	Yes	S	○ No
5.b. Was an Annual Report public meeting held for all MS4s co	ontribu	tin	g to t	his	_			
this reporting period?					С	Yes	S	No
If No, is one planned for each?					С	Yes	S	• No
6. Were comments received during this reporting period?					С	Yes	S	• No
If Yes, attach comments, responses and changes made to								
SWMP in response to comments to this report.								

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

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

	 SPD.	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	N Z	Y	R	2	0		

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Jan, 2018 the Coalition received notice that MS4Web software used to write/update the Joint Coalition SWMP document had been replaced by MS4Web2.0. Using the new format, the SWMP document was updated. "Goals met" were tracked as Activities, noting what happened, when. New goals were written covering the time frame: 3/10/2018 to 3/9/2019 (2018-2019). These goals included elements of proposed MS4 Permit (GP-0-17-002). 2 WAVE stream events planned for '18.

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

A hybrid Joint Coalition SWMP Plan "Annual Evaluation" document listing activities completed from 3/10/2017 to 3/9/2018 and goals for the permit reporting year 3/2018 to 3/2019) was posted on the Coalition website 4/28/2018. The CBI MS4Web 2.0 SWMP Plan module was used to create the document. Completed 4 Coalition-wide WAVE stream monitoring events (3 days & 4 sites)-1 site Salt Kill; 2 sites Vly Creek; and 1 site Lisha Kill.

C. How many times was this observation measured or evaluated in this reporting period	d?
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(ex.: samp	les/	part	ici	pant	s/events

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

Yes	0	No

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

• Yes •

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

2019/2020 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. With Coalition members, identify plausible, doable public participation activities which focus on water quality directly, which could be organized spring, summer or early fall. Develop an implementation plan with members, which respects available time. Develop a budget and staffing plan to implement, include in 2020 Coalition budget if advised.

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

Stormwater Coalition of Albany County

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

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

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

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

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

GRANT: 1. Complete field work system/program map'g (outfalls-corrected/archive; PCSMPs-inventory/mapped; muni facilities inventory/mapped); finalize data/post on SwIM (AlbCnty/T-NewScotland/Ci-Alb/VGrnIs); 2. Review/prepare exist'g datasets from UAlb/T-Bethlehem/T-Colonie for Krumkill/Patroon/Ann Lee Pond for sewershed delineations; 3. Complete sewershed delineations; 4. Use Survey123 to develop ORI form; 5. Purchase/load/give tablets w/ORI Form to interested MS4s_OTHER: 6 Stock ORI Kits_as_needed

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

GRANT: 1&2. Storm system/program mapping completed-data posted on SwiM for Alb Cnty, T/ New Scotland, City/Albany, and V/Green Island. 2&3. Datasets from UAlbany, T/Bethlehem, and T/ Colonie prepared and integrated with V/Colonie, City/Albany, and Albany County datasets to completed 3 storm sewershed delineations (Ann Lee/Patroon/Krumkill). 4&5 ArcGIS Online Survey123/Collector forms created (ORI/Contruction/MuniFac)/loaded to tablets for intersted MS4s.

C. How many times was this observation measured or evaluated in	this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal durin	ng this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	

2019/2020 Coalition Goals: 1. Stock ORI kits as needed, based on current MS4 Permit; 2. Price water sample costs associated with DRAFT MS4 Permit MCM3 Outfall Sampling and MCM 6 MSGP requirements; 3. Discuss with Coalition members need/value of ORI field training using tablet. Organize if interest.

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

GRANT: 1/2. Survey123 MS4 Construction Site Inspection Form finalized and loaded onto tablets for interested MS4s-two tablet training sessions. OTHER: 3. (One) 4hr E/SC training for Construction Site Operators co-sponsored with ACSWCD (12/7/2018). 21 stormwater related staff from 4 MS4s attended Construction Activity Pmt related trainings (4hr E/SC trainings; 2 Eastern NY SW RTC trainings 4/19/18 Filtration-Infiltrations & 6/19/2018 Small Dam Design) Coalition funded

C.	How many times was this observation measured or evaluated in this reporting period?
	(ex.: samples/participants/events
D.	Has your MS4 made progress toward this measurable goal during this reporting period?
	$lacktriangle$ Yes \bigcirc No
E.	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
	○ Yes ● No
F.	Briefly summarize the stormwater activities planned to meet the goals of this MCM during

the next reporting cycle (including an implementation schedule).

2019/2020 Coalition goal: 1. Co-sponsor with ACSWCD, 1 4hr E/SC training for Construction Site Operators/distribute promotional material to Coalition members/post training info on Coalition website/pay tuition as needed, if possible. 2. Discuss with Coalition members need/value of MS4 Construction Site Inspection field training using tablets w/Form. Organize if interest.

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

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ame of MS4/Coalition	1 1 1 1	
se this page to rep entified in your St	port on your progress and project plans toward achieving meatormwater Management Program Plan (SWMPP), including litional pages as needed.	<u> </u>
. Briefly summaı	rize the Measurable Goal identified in the SWMPP in th	is reporting period.
nventory/mapped; NewScotland/Ci-A after NYSDEC Ma	ete field work-system and program map'g (outfalls-corrected; muni facilities inventory/mapped); finalize data/post on Swalb/VGrnIs); 2. Use Survey123 to develop PC SMP inspection intenance Guidance - SW Mgmt Practices 3. Purchase/load/Form(s) to interested M	YIM (AlbCnty/T- on form(s) modeled
3. Briefly summar Goal.	rize the observations that indicated the overall effectiven	ess of this Measurable
•	m and program mapping completed and data posted on SwIM v/Albany, and V/Green Island. 2. No Survey123/Collector And P inspections.	
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

Stormwater Coalition of Albany County	SPDES ID
Name of MS4/Coalition	N Y R 2 0
2. Provide the following information about municipal operation	ions good housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept	t) # Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	umber of # Acres
3. How many stormwater management trainings have been p	ravidad ta municipal amplayaas
during this reporting period?	5
4. What was the date of the last training?	0 3 / 0 7 / 2 0 1 9
5. How many municipal employees have been trained in this	reporting period?
6. What percent of municipal employees in relevant positions stormwater management training?	and departments receive

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

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

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

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

GRANT: 1. System and program mapping completed and data posted on SwIM for Alb County, T/ NewScotland, City/Albany, and V/Green Island. 2/3. Survey123/Collector ArcGIS Online Municipal Self Audit from finalized and loaded onto tablets for interested MS4s. OTHER: 4. Training DVDs circulated among interested users at Coalition Working Group meetings. 5. No outside vendor or inhouse trainings.

C. How many times was this observation measured or evaluated in this reporting period	C. F	How many	times was	this observa	ation measured	d or evaluated	l in this	reporting period	1?
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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes		No
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(ex.

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

-	T 7	
(Yes	
_	100	\bigcirc No

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

2019/2020 Coalition goals: 1. Coordinate circulation of Coalition train'g DVDs for use by Coalition members; 2. Monitor closely DRAFT MS4 Permit requirements regarding MCM 6 municipal facilities (High, Low, MSGP). Explain/prepare Coalition members; 3. Develop Coalition-wide staff development/training needs assessment; identify best approach in-house/vendors/DVDs; research costs/support materials; and match needs to likely DRAFT MS4 Permit requirements.

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

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

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

Additional Watershed Improvement Strategy Best Management Practices

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

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

	Traditional Non-Land Use 1,2,3,4,7a-d,9,10,11,12 5,6,8a,8b				ogens	
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1	. Does your MS4/Coal	ition have an education	program addressing in	npacts of		
	phosphorus/nitrogen	/pathogens on waterboo	lies?	○ Yes	\bigcirc No	• N/A
2		4/Coalition conveyance	system been mapped in		O No	• N/A
	If N/A, go to question	3.				
	If No, estimate what p	ercentage of the conveya	nce system has been map	pped so far.		%
	Estimate what percent	age was mapped in this r	eporting period.			%

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

						SPDES ID		
Na	me of MS4/Coalition	Stormwater Coalition of	Albany County			N Y R 2	0	
3.	•	/Coalition have a ce Plan Program		Conveyance	System (i	nfrastructu ○ Yes	ıre) İnsp O No	ection N/A
4.	-	rcentage of on-si l or rehabilitated		•	•		n inspec	eted %
5.	NYSDEC SPDI (GP-0-08-001) t	Coalition develop ES General Perm to reduce pollutar usand square fee	it for Stormw nts in stormw	vater Dischar	ges from	Constructi	on Activ	ities
6.	runoff from nev equal to one acr Permit for Stor	Coalition develop w development a re that provides o mwater Discharg State Stormwater	nd redevelopi equivalent pro ges from Cons	nent projects otection to the struction Act	that dist e NYS DI ivities (G	urb greate EC SPDES P-0-08-001)	than or General , includ	:
7a	•	/Coalition have a rogen/pathogen	· .	program to re	educe ero	sion or ○ Yes	○ No	• N/A
7b	.How many proj	jects have been si	ited in this re	porting perio	d?			
7 c	. What percent o	f the projects inc	cluded in 7b h	ave been con	ıpleted in	this report	ting peri	iod? %
7d	.What percent o	f projects planne	ed in previous	years have b	een comp	•	Projects	Mannad
8a	•	Coalition develop	_		0	ment pract		
8b	•	Coalition develor cy that addresse ned lands?	_		U	_		l • N/A

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

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
9. Has your MS4/Coalition developed and implemented a prog	gram of native planting? ○ Yes ○ No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet prohibiting goose feeding?	waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A