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

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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:

- 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, $2 \mid 0 \mid 1 \mid 9$

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Name of MS4 City of Cohoes	N	Y	R	2	0	A	2	4	3

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.

S h a w n	M o r s e
Title (Clearly print title of individual <u>signing</u> report)	
Mayor	
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

		SPL)ES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3

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

Name of MS4/Coalition	City of Cohoes	SPDES ID N Y R 2 0 A 2 4 3
_	mum Control Measure 1. Public Ed	
	is section is being reported (check one):	ucation and Outreach
On behalf of an indiOn behalf of a coali	ividual MS4	1
1. Targeted Public	c Education and Outreach Best Managemo	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
Construction Sites		 Pesticide and Fertilizer Application
General Stormwater	r Management Information	Pet Waste Management
• Household Hazardon	us Waste Disposal	○ Recycling
Illicit Discharge Det	etection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Maint	itenance	○ Trash Management
O Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	○ Water Conservation
● Green Infrastructure	e/Better Site Design/Low Impact Development	○ Wetland Protection
Other:		○ None
Other2. Specific audience	ces targeted during this reporting period:	
-		
Public Employees	○ Contractors	
Residential	○ Developers	
Businesses	○ General Public	
Restaurants	○ Industries	
• Other:	O Agricultural	
Student	z s	

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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• Ki	osks	or	Oth	ner]	Dis	play	ys																#]	Loc	atio	ns					1
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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	y of Cohoes	N	YR	. 2	0 7	A 2	4 3
3. Web Page con't.:	Provide specific web addresses - not home p	age.					
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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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Name of MS4/Coalition	City of Cohoes	N Y R 2 0 A 2 4 3
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM titional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Insert stormwater is businesses.	nformation in some City correspondence, and	had direct mailings to some
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
	he Stormwater Education Facebook page with on Facebook was 2647.	stormwater information. Number
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this Measurable Go	al during this reporting period?
F Is your MS4 on	schedule to meet the deadline set forth in t	● Yes ○ No the SWMPP? ● Yes ○ No
E. Is your MIS4 on	i schedule to meet the deadline set forth in	ine Switti.
•	rize the stormwater activities planned to moing cycle (including an implementation sch	
	e stormwater information in mailings and enco ion Facebook page for timely posts about stor upcoming events.	

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

Name of MS4/Coalition City of Cohoes					N	Y	R	2	0	А	2	4	3
Minimum Control Measure 2.	Public In	1V0	olve	mer	t/F	ar	<u>tic</u>	ipa	<u>ıtic</u>	<u>)n</u>			
The information in this section is being reported (chec	ck one):												
 On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this in 	report?		1										
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stori	mw	ater	Ma	nag				_	ran	n		
Cleanup Events						# I	Ever	its					8
● Comments on SWMP Received					# C	Com	mer	ıts					0
Community Hotlines	Phone #	(5	1 8)	4	4	7	-	5	6	4	5
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O Community Meetings					# .	Atte	ende	es					
○ Plantings						,	Sq. I	₹t.					
O Storm Drain Markings						# I	Orai	ns					
O Stakeholder Meetings					# .	Atte	ende	es					
Volunteer Monitoring						# I	Even	ıts					1
Other:													
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report	ano	d Sto	rmv	vato	er I	Ma	nag		ent Ye		0	No
○ List-Serve						#]	In L	ist					
O Newspaper Advertising					#	Day	s Ri	un					
○ TV/Radio Notices					#	Day	s Ri	un					
$lackbox{Other:} \ lackbox{C} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	1 M e	е	t	i n	g								

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

Name of MS4/Coalition City of Cohoes

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

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

		SPL	DES ID						
Name of MS4/Coalition City of Cohoes		N	YR	2	0	А	2	4	3
4.a. If this report was made available on the internet, what da	ite was it	t p o	sted?						
Leave blank if this report was not posted on the internet.	0	4	/ 2	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 submitt	ing a joir	nt re	eport,	ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report	ing perio	od?)			Ye	es	0	No
If Yes, what was the date of the meeting?	0	4	/ 2	3	/	2	0	1	9
If No, is one planned?					С	Ye	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to tl	his	rep	ort	t du	ırir	ıg
this reporting period?					С	Ye	es		No
If No, is one planned for each?					С	Ye	es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					С	Ye	es	•	No

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

Name of MS4/Coalition	City of Cohoes	N Y R	2 0 A 2 4 3
7. Evaluating Pro	gress Toward Measurable Goals MCM	2	
identified in your S	oort on your progress and project plans tow tormwater Management Program Plan (SW itional pages as needed.		•
A. Briefly summar	rize the Measurable Goal identified in th	e SWMPP in this rep	orting period.
	·Up/ Hazardous Waste and Electronics Receive with information about water quality.	ycling. Host Beautifica	tion Days.
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of	this Measurable
Public participation Education Faceboo	n has been relatively strong at events. Have k page.	reached 400 "likes" on	Stormwater
C. How many time	es was this observation measured or eval	luated in this reportin	g period?
D Has your MS4	made progress toward this measurable g		: samples/participants/events
D. Hus your MIST	mude progress toward this measurable g	our during this report	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP?	A.V. O.V.
•	rize the stormwater activities planned to ing cycle (including an implementation s	O	● Yes ○ No MCM during
Continue these pro	grams and implement new programs to inv	olve more residents.	

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 Cohoes	N Y R 2 0 A 2	4 3
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination	<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 t 	this report? 1	
1. Enter the number and approx. percent	of outfalls mapped: 1 0 5 # 1 0	0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	screened for dry weather discharges during this the inventory)?	0
3.a. What types of generating sites/sewershoreporting period?	eds were targeted for inspection during this	
Auto Recyclers	○ Landscaping (Irrigation)	
Building Maintenance	○ Marinas	
○ Churches	O Metal Plateing Operations	
O Commercial Carwashes	Outdoor Fluid Storage	
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance	
 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	
O Hospitals	Swimming Pools	
O Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	Vehicle Maint./Repair Shops	
• Other:	○ None	
$\begin{bmatrix} E & d & d & y \end{bmatrix}$ $\begin{bmatrix} H & e & a & 1 & t & h & C \end{bmatrix}$	Care Facility	
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.

SPDES ID

Name	of N	IS4/	Coa	litio	n	ity o	f Col	noes															N	Y	R	2	0	А	2	4	3
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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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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 Cohoes				N Y R	2 0 A	2 4	3
12. Evaluating Pro	gress Toward Mea	asurable Goal	ls MCM 3					
Use this page to repidentified in your St III.C.1. Submit addi	tormwater Manager	ment Program		_		_	n Part	
A. Briefly summar	rize the Measurabl	le Goal identi	fied in the S	SWMPP i	n this rep	orting p	eriod.	
Complete, distribut	e, and file IDDE pr	rogram and tra	ick detected a	and elimir	nated illici	it discharg	ges.	
B. Briefly summan Goal.	rize the observatio	ons that indica	ated the over	rall effect	iveness o	f this Me	asurab	ole
Written procedures illicit discharges. W	_					nd elimin	ation o	f
C. How many time	es was this observa	ation measure	ed or evalua	ted in thi	s reportii	ng period		1
					(ex	.: samples/		
D. Has your MS4	made progress tow	vard this mea	surable goal	l during t	this repor		od? s ○ N	No
E. Is your MS4 on	schedule to meet	the deadline	set forth in t	he SWM	PP?	• Yes		
F. Briefly summan the next reportion	rize the stormwate ing cycle (includin	_		_	als of this	s MCM d	luring	
Periodically review and educate resident requirements.	•	•					arges	

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 City of Cohoes	N	YR	2	0 A	2	4 3	
Minimum Control Measures 4 and Construction Site and Post-Construction		<u>itrol</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, ordinal mechanism that provides equivalent protection to the NYS SPD			•	_	•		
Stormwater Discharges from Construction Activities?	LD G	inci ui	1 (1	Ye		\circ N	О
1b. Has each Town, City and/or Village contributing to this report of equivalent to a NYSDEC Sample Local Law for Stormwater Massediment Control through either an attorney certification or using Analysis Workbook?	nage ing the	ment a e NYS • Y	nd DE 'es	Erosi C Gag	ion p		Γ
If Yes, Towns, Cities and Villages provide date of equivalent NYS S	Sampi 09/2			aw. 03/200	6	O N	Γ
2. Does your MS4/Coalition have a SWPPP review procedure in p	lace?			• Ye	es	\circ N	О
3. How many Construction Stormwater Pollution Prevention Plans reviewed in this reporting period?	s (SW	PPPs)	ha	ve bed	en	1	
4. Does your MS4/Coalition have a mechanism for receipt and concomments related to construction SWPPPs?	sidera	otion o	-	ublic • N	o O	0 N	Γ
If Yes, how many public comments were received during this report	ing pe	eriod?					
5. Does your MS4/Coalition provide education and training for con SWPPP process?	ntract	ors ab	out	_		l No	0

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	#			2	
Other	#				O No Authority

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

Naı	me of MS4/Coalition City of Cohoes N Y R	2	0 A 2	2 4 3
	Minimum Control Measure 4. Construction Site Stormwater R	uno!	ff Con	<u>itrol</u>
Th	e information in this section is being reported (check one):			
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?			
1.	How many construction projects have been authorized for disturbances of during this reporting period?	one a	icre or	more 1
2.	How many construction projects disturbing at least one acre were active in during this reporting period?	youi	r jurisc	diction 3
3.	What percent of active construction sites were inspected during this report	ing p	eriod?	
4.	What percent of active construction sites were inspected more than once?		1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report Construction Stormwater Inspection Manual?	t use Yes	the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Pr (SWPPPs) of construction projects that are subject to MS4 review and app			ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects mad public review?			
	If Yes, use the following page to identify location(s) where SWPPPs can be acc	essed	l.	

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

																				_			SPI	DES	ID						
Name o	of M	S4/	Coa	litio	on C	City o	of Co	hoes	;														N	Y	R	2	0	A	2	4	3
6. co	n't ubn		add	litio	ona	l pa	ige	s as	s ne	ede	ed.																				
● MS	4/C	oal	itio	n C	ffic	ce																									
	Dep	artı	nen									1															1				
	Ε	n	g	i	n	е	е	r	i	n	g		D	е	р	a	r	t	m	е	n	t									
	Add		s 			,			,		~					Ι.															
	9	7		M	0	h	a	W	k		S	t	r	е	е	t						Zin									
	City C	0	h	0	е	s												N	1 7	7		Zip	2	0	4	7	_				
	Pho																										J				
	(5	1	8)	2	3	2	_	2	1	3	1																		
	rary																														
	Add		S																												
	City																					Zip] _				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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 Cohoes	N Y R 2 0 A 2 4 3
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the	SWMPP in this reporting period.
Document construc	ction site inspection and enforce procedures.	
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
	ures by identifying who is responsible for wl ems noted in inspections were corrected mor	
C. How many time	es was this observation measured or evalua	ated in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	al during this reporting period?
F Is your MS4 on	schedule to meet the deadline set forth in	● Yes ○ No the SWMPP?
E. Is your WIS4 on	schedule to meet the deadinic set forth in	• Yes O No
•	rize the stormwater activities planned to ming cycle (including an implementation sch	
	l inspection reports and resolve construction procedures to ensure they are accurate.	site issues as quickly as possible.

R e v i s e d

C o d e

MS4 Annual Report Form

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

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

== 2.5.5 ==	ng uns form as pa				DES ID		,		
Name of MS4/Coalition	City of Cohoes			N	YR	T	0 2	A 2	4 3
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormw	ater I	<u>Ma</u>	<u>nag</u>	<u>eme</u>	<u>ent</u>
The information in th	nis section is beir	ng reported (che	ck one):						
On behalf of an incOn behalf of a coa									
How m	nany MS4s cont	ributed to this	report?	1					
1. How many and MS4/Coalition i	• • •			_		has	s you	ır	
		# Inventoried	# Inspections	# Times Maintained					
O Alternative Practic	ces								
• Filter Systems		6	1						
Infiltration Basins									
Open Channels									
Ponds		1 0	2	2					
O Wetlands									
Other									
2. Do you use an BMPs, inspecti			abase, spreads	heet) to trac	k post	-co 1		uctio Yes	on ○ No
3. What types of Development/F		_		_	Low I	mpa	act		
O Building Codes	O Municipal C	Comprehensive P	lans						
Overlay Districts	Open Space	Preservation Pre	ogram						
Zoning	• Local Law o	or Ordinance							
○ None	O Land Use R	egulation/Zoning							
O Watershed Plans	Other Comp	rehensive Plan							
• Other:									

G r e e n

I n f r a

for

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

		DI.	DES	ш						
Naı	me of MS4/Coalition City of Cohoes	N	Y	R	2	0	А	2	4	3
4a	. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	pl:	ann					No
4b	. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	rac	etic	es?				
						0	Ye	S		No
4 c	. Do the SWMP Plans for each MS4 contributing to this report include	-								
	and approval of banking and credit of alternative siting of a stormwater	OH MA	ana	~~~						
	and approval of banking and credit of alternative string of a stormwar	er III	ана	gen	ien	-		ice's		No
4d	How many stormwater management practices have been implemented reporting period?		·	_		0	Ye	S		
	I. How many stormwater management practices have been implemented reporting period? What percent of municipal officials/MS4 staff responsible for program	as p	art	of t	his tatio	syst	Ye	s n in	thi	
	d. How many stormwater management practices have been implemented reporting period?	as p	art	of t	his tatio	syst	Ye	s n in	thi	

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 Cohoes	N Y R 2 0 A 2 4 3
6. Evaluating Pro	gress Toward Measurable Goals MCM 5	
o. Lyanaamg 110	gress Toward Mediana Godis Men 2	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Passed New G.I. pla	anning. Have reduced number of parking spa	ces.
B. Briefly summar Goal.	rize the observations that indicated the ove	rall effectiveness of this Measurable
to include green inf	model local law and posted a revised local law rastructure practices in new construction proj added more green spaces.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		1
D. H MCA		(ex.: samples/participants/events
D. Has your MS4 i	made progress toward this measurable goa	• Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
		• Yes O No
•	rize the stormwater activities planned to moing cycle (including an implementation sch	S S
City comp. plan is b	being updated to include G.I. and better site d	esign

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.

		SPE	DES	ID						
Name of MS4/Coalition	City of Cohoes	N	Y	R	2	0	А	2	4	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance....

• Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... O Yes ● No ○ Yes \bigcirc No ● No ○ Yes New Municipal Construction and Land Disturbance.. O Yes \bigcirc No ● 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....

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

	SPDES ID			
Name of MS4/Coalition City of Cohoes	NYR2	0 A	2 4	3
2. Provide the following information about municipal operat	ions good housekeep	oing pr	ogra	ms:
• Parking Lots Swept (Number of acres X Number of times swep	t) # Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	4 7	4
 Catch Basins Inspected and Cleaned Where Necessary 	#		1 6	6
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			1
O Phosphorus Applied In Chemical Fertilizer	# Lbs.			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	# Acres Umber of			•
3. How many stormwater management trainings have been partial during this reporting period?	provided to municipa	al empl	loyee	2 s
4. What was the date of the last training?	0 4 / 1 9	/ 2	0 1	. 8
5. How many municipal employees have been trained in this	reporting period?			1
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments r	eceive	1 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.

SPDES ID

Name of MS4/Coalition	City of Cohoes	N Y R 2 0 A 2 4 3
7 Familia dia 2 Dag	TI M	
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward tormwater Management Program Plan (SWMI tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
	e reporting is on going. Catch basin cleaning to wns. The City of Cohoes hopes to achieve go	
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
More developers ar	re aware of the green infrastructure goals.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goal	during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	
Student interns will	be aiding in facility audits as well as O.R.I. is	nspections

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	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 Hazardon	us Waste Disposal	○ Recycling						
O Illicit Discharge De	tection and Elimination	Riparian Corridor Protection/Restoration						
• Infrastructure Main	tenance	○ 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: Coalititi Other		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. V	Vha nis r														e te	o a	chi	eve	e ed	uca	tio	n a	nd	out	trea	ach	ı go	als	du	rin	ıg
• Co	ıstru	ictio	on l	Site	O	era	tors	5 T1	rain	ed													:	# Tr	aine	ed				4	7
O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or (Oth	ner l	Dis	play	/S																#]	Loca	atio	ns					7
• Lis	t-Se	rves	S																					# I	n Li	ist			1	8	1
○ Ma	iling	, Li	st																					# I	n Li	ist					
O Nev	Newspaper Ads or Articles # Days Run																														
• Pul	Public Events/Presentations # Attendees 8 4													4																	
O Sch	School Program # Attendees																														
\circ TV	Spo	ot/P	rog	ran	1																		#]	Day	s Rı	ın					
• Pri																					Т	otal	# D	istri	bute	ed				5	6
	Loca	tions	s (e e	g. li s	ibrai e	ries, n	tow	n of	fices t	, kic i			Н	a	n	d	0	u	t	s											
	2		С	W	Р		W	е	b	С	a		t	s																	
		R	W	s	h	е	\dashv	A	1	1	i		n		e	_	Р	r	е	s											
	S	t	0	r	m	М		р	g	_	P	a	t	r		0	n	C		k											
• Oth								-																							
	2		С	W	Р		W	е	b	С	a	s	t	-	A	r	С	h	i	v											
● We		ige:	:		ovio		peci	ific	we	b ac	ddre	esse	s - :	not	hoi	me	pag	ge.	Cor	ntinı	ie o	n n	ext	pag	e if	ad	diti	ona	l sp	ace	is
W	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		
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

	 PD	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	1	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	orting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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				
Minimum Control Measure 2.	Public Involvement	ent/I	Part	ticip	atio	<u>on</u>			
The information in this section is being reported (check	c one):			_					
On behalf of an individual MS4● On behalf of a coalition									
How many MS4s contributed to this re	eport? 111								
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater M	anag				ran	n		
O Cleanup Events			# E	vents					
● Comments on SWMP Received		# (Comr	nents					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	ndees					
○ Plantings			S	q. Ft.					
O Storm Drain Markings			# D	rains					
O Stakeholder Meetings		#	Atte	ndees					
 Volunteer Monitoring 			#E	vents					4
Other: PublicComments	JointD	R A	F	ТМ	S	4	Р	m	t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Storn	nwat	er N	/Iana	_	nen Ye		0	No
• List-Serve			# I1	n List				3	4
O Newspaper Advertising		#	Days	s Run					
○ TV/Radio Notices		#	Days	s Run					
Other:					ĺ				

• 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

Vame	e of	f M	S4/	Coa	litic	on S	torm	wate	r Coa	alitio	n of	Alba	ıny C	ount	У									N	Y	R	2	0			
2. U	JR	RL	(s)	cor)'t.:	:																									
							eci	fic	ad	dre	ess(es)	wh	ere	e ne	otic	e(s) ca	an l	be a	acc	ess	ed	- n	ot l	on	ne j	oag	e.		
U	RL										ı																				
	V	W	W		s	t	0	r	m	W	a	t	е	r	a	1	b	а	n	У	С	0	u	n	t	У		0	r	g	
U	RL														1											1		1			
L																															
U	RL																														
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Name of MS4/Coalition

MS4 Annual Report Form

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

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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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 Stormwater Coalition of Albany County	N Y R 2 0
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.	0 5 / 0 3 / 2 0 1 9
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?	\bigcirc Yes \bigcirc 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, $2 \mid 0 \mid 1 \mid 9$

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

• Yes

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

Yes	\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. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

N Y R 2 0

Stormwater Coalition of Albany County

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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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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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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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D. Has your MS4 1		(ex.: samples/participants/oreporting period? ● Yes ○ No
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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	1				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations g	good h	ousek	eepi	ing p	rogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				
○ 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	led to	muni	cipal	l emn	olovo	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	\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).

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 Colonie		N	Y	R	2	0	А	1	9	0

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

		SPD	ES	ID						
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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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

Name of MS4 Town of Colonie N Y R 2 0 A	_ 9	0

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- 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

Name of MS4 Town of Colonie N Y R 2 0 A	1	9	0

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

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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

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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 Town of Colonie	1	-	R	2	0	А	1	9	0

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.

Paula A Mahan Title (Clearly print title of individual signing report) Supervise visor	
Supervisor	
Signature	
Date /	

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

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

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

	SPDES ID
Name of MS4/Coalition Town of Colonie	N Y R 2 0 1 9 0

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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 Town of Colonie	N Y R 2 0 1 9 0
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
● Construction Sites	 Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
O Illicit Discharge Detection and Elimination	● Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	O 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
Others	
Other2. Specific audiences targeted during this reporting period:	
2. Specific addiences targeted during tins reporting period.	
● Public Employees ● Contractors	
ResidentialDevelopers	
○ Businesses	
RestaurantsIndustries	
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

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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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Name of MS4/Coalition To	wn of Colonie		NY	R 2	0 1	9 0
3. Web Page con't.:	Provide specific web addresses - not hom	e page.				
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 9 \end{bmatrix}$

If submitting	ng this form as part of	f a joint report on beha	It of a coalition	i leave SPDES	iD blank.	
				SPDES ID		
Name of MS4/Coalition	n Town of Colonie			N Y R 2	0 1 9	0
4. Evaluating Pro	ogress Toward Mea	asurable Goals MCI	М 1			
identified in your S		s and project plans to ment Program Plan (S ded.		-	_	Part
A. Briefly summar	rize the Measurabl	le Goal identified in	the SWMPP	in this repo	rting peri	od.
3 of the Design Maccertificate of occup	anual. Town staff wi pancy. The number of maintain the rain ga	ormwater practices had ill inspect, and photo of signs installed will rden and signage for	document pride l be recorded a	or to signing annually.	off on a	apter
B. Briefly summar Goal.	rize the observation	ns that indicated th	e overall effec	ctiveness of t	this Meas	urable
1. All projects in the Manual (8 signs).	ne reporting year ins	stalled signage in con	formance with	h Chapter3 of	f the Desig	gn
2. The rain garden	has been maintained	d and the signage is i	n good conditi	ion.		
C. How many time	es was this observa	ntion measured or e	valuated in th			1 ticipants/even
D. Has your MS4	made progress tow	vard this Measurab	le Goal durin			
_ · ·	F8			8 	• Yes	○ No
E. Is your MS4 on	schedule to meet t	the deadline set fort	th in the SWN	MPP?	• Yes	○ No
•		r activities planned g an implementation	_	oals of this I	MCM dur	ring
1. The Town will c management areas.		inspect, and quantify	signs installed	d for all storn	nwater	
2. The Town will c	continue to maintain	the rain garden and	it's sign.			

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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Minimum Control Measure 2. 1	Public I	nvol	vem	ent	t/P	ar	tic	ipa	ıti(<u>)n</u>			
The information in this section is being reported (check	one):												
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On behalf of a coalition How many MS4s contributed to this re	port?	-	L										
1. What opportunities were provided for public development, evaluation and improvement of				-					_	ran	1		
(SWMP) Plan during this reporting period?					iag	CIII	CIII	. 1 1	ugi	l am	.1		
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O Comments on SWMP Received					# C	omı	nen	ts					
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O Community Meetings		_			# <i>A</i>	Atte	nde	es					
○ Plantings						S	lq. F	₹t.					
○ Storm Drain Markings						# D	raiı	ns					
O Stakeholder Meetings					# /	Atte	nde	es					
Volunteer Monitoring						# E	ven	ts					4
Other:													
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	al report	and	Stor	mw	ate	er N	A aı	nag	•	ent Ye		0	No
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O Newspaper Advertising					# I	Day	s Ru	ın					
○ TV/Radio Notices					# I	Day	s Ru	ın					
Other:										H			
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• Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

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

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

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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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MS4 Annual Report Form

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

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

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4.a. If this report was made available on the internet, what d	late was it	t po	sted?						
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 submit	tting a joir	nt re	eport,	ans	we	r 5.1	b		
5.a. Was an Annual Report public meeting held in this repor If Yes, what was the date of the meeting?	rting perio	od?	· 			Ye	s		No
_			/		/				
If No, is one planned?					С	Ye	:S		No
5.b. Was an Annual Report public meeting held for all MS4s	s contribu	ıtin	g to t	his	rep	ort	t d u	ırin	ıg
this reporting period?					С	Ye	S		No
If No, is one planned for each?					С	Ye	:S		No
6. Were comments received during this reporting period?					С	Ye	:S		No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.									
S 11 111 111 105 CO COMMINION TO COMINION TO COMMINION TO COMMINION TO COMMINION TO COMMINION TO COMINION TO COMMINION TO									

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	Town of Colonie	N Y R	. 2 0 1 9 0
	gress Toward Measurable Goals MCM		
identified in your St	ort on your progress and project plans to tormwater Management Program Plan (S tional pages as needed.	•	9
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this re	eporting period.
	n staff will identify four sites to submit to s for WAVE sampling.	NYSDEC WAVE pro	ogram and
B. Briefly summar Goal.	rize the observations that indicated the	overall effectiveness	of this Measurable
Four sites were sar	mpled, and submitted to the NYSDEC W	AVE program.	
C. How many time	es was this observation measured or ev	aluated in this report	ing period?
			1
D Has your MS4	made progress toward this measurable		ex.: samples/participants/events, orting neriod?
D. Hus your wish	made progress toward this measurable	gour during this repo	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set fortl	in the SWMPP?	• W
•	rize the stormwater activities planned ting cycle (including an implementation	- C	● Yes ○ No nis MCM during
Volunteers will be sampling season.	organize, and samples will be submitted	to NYSDEC for more s	sites during the

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 Colonie		N Y R 2 0 1 9 0
Minimum Control Measure 3	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 t 	to this report?	1
1. Enter the number and approx. perce	nt of outfalls mapped	l: 6 4 3 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	•	eather discharges during this
3.a. What types of generating sites/sewer reporting period?	sheds were targeted t	or inspection during this
O Auto Recyclers	• Landscaping (Irr	rigation)
 Building Maintenance 	○ Marinas	
Churches	O Metal Plateing O	Operations
 Commercial Carwashes 	Outdoor Fluid S	torage
O Commercial Laundry/Dry Cleaners	O Parking Lot Ma	intenance
Construction Vehicle Washouts	O Printing	
Cross-Connections	Residential Carv	vashing
O Distribution Centers	Restaurants	
○ Food Processing Facilities	O Schools and Uni	iversities
○ Garbage Truck Washouts	O Septic Maintena	nce
○ Hospitals	Swimming Pools	S
Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	● Vehicle Maint./F	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.

Name	of M	S4/0	Coal	litio	n_T	own	of C	oloni	e														N	Y	R	2	0	1	9	0	
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O Br	oken	Lir	nes	Fro	m S	San	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
○ Cr	oss	Con	nec	tior	ıs									Infl	OW/	/Inf	iltra	tio	n												
○ Fa	iling	Sej	ptic	Sy	ster	ns								Pun	np S	Stat	ion	Fai	ilur	e											
O Flo	oor I)rai	ns (Con	nec	ted	То	Sto	orm	Se	wer	S	•	San	itar	y S	ew	er C)vei	rflo	WS										
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 9$

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

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

		SPL	ES	ID						
Name of MS4/Coalition	Town of Colonie	N	Y	R	2	0	1	9	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.

- 1. Town staff will conduct dry weather screenings for 17% of their known outfalls. We will conduct dry weather sampling for 23% of outfalls in the next reporting year to get back on target for a five year cycle.
- 2. Town staff will review completed construction projects for potential additional outfalls and update inventory.

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

- 1. The Town conducted 108 outfall screenings (17%) using the IDDE Program procedures.
- 2. All completed construction projects were reviewed for additional outfalls and an additional twelve outfalls were added to the Town's inventory. Outfall were GPS'd and added to the GIS.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times was	this observ	ation measur	ed or evaluat	ed in this	reporting period?
---	----	----------	-----------	-------------	--------------	---------------	------------	-------------------

					1	
:	samp	les/	'part	ici	pant	s/events

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

Yes	\bigcirc	No
168	\sim	INO

(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).
- 1. The Town will conduct dry weather screenings for 23% of their known outfalls.
- 2. All completed construction projects will be evaluated for potential new outfalls and mapped as needed.

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

	SPDE	S ID		
Name of MS4/Coalition Town of Colonie	NY	7 R 2	0 1 9	0 0
Minimum Control Measures 4 Construction Site and Post-Constru		<u>rol</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 mechanism that provides equivalent protection to the NYS				•
Stormwater Discharges from Construction Activities?			• Yes	○ No
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent I	er Managemor using the l	ent and NYSDE • Yes Local L	Erosion CC Gap O No	
2. Does your MS4/Coalition have a SWPPP review procedure	e in place?		• Yes	○ No
3. How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (SWP)	PPs) ha	ve been	2 8
4. Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d considerati	on of p	ublic ○ No	O NT
If Yes, how many public comments were received during this	reporting peri	od?		4
5. Does your MS4/Coalition provide education and training f SWPPP process?	or contractor	rs abou	_	al O 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	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#			1	O No Authority

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

Naı	me of MS4/Coalition Town of Colonie N Y R 2	0 1 9	0 0
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>itrol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 2 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ur jurisc	diction 4 6
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	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	ZS ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv • Yes		lans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made as public review?	vailable	
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	ed.	

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 MS	4/Co	oaliti	on	Town	of C	Color	nie														N	Y	R	2	0	1	9	0	
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• MS	4/ C o	aliti	on (Offi	ce																									
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

		SPDES ID	
Name of MS4/Coalition	Town of Colonie	N Y R 2 0 1 9 0	
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	1	
identified in your St	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.		
A. Briefly summar	rize the Measurable Goal identified in the	e SWMPP in this reporting period.	
I .	visit and track all active construction sites in ojects with earth disturbance.	n the Town. A preconstruction meeting	
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable	
_	nintenance to erosion and sediment control p weekly inspection reports.	practices on active sites has improved	
C. How many time	es was this observation measured or evalu	uated in this reporting period?	s/events
D. Has your MS4	made progress toward this measurable go	oal during this reporting period? ● Yes ○ No	
E. Is your MS4 on	schedule to meet the deadline set forth in		
· ·	rize the stormwater activities planned to r ing cycle (including an implementation sc	meet the goals of this MCM during	
1. Better record kee	eping to track and document the compliance	e with the Construction Permit.	

• Other:

S|t|r|e|a|m

MS4 Annual Report Form

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

If submitting	ng this form as p	art of a joint rep	ort on behalf of	a coalition leav	e SPDES ID blank.
				SPD	DES ID
Name of MS4/Coalition	Town of Colonie			N	Y R 2 0 1 9 0
<u>Minimum</u>	Control Mea	asure 5. Post	-Constructi	on Stormwa	ter Management
The information in th	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		cributed to this	report?	1	
1. How many and w MS4/Coalition in	• • •				•
		# Inventoried	# Inspections	# Times Maintained	
Alternative Practic	ees	4	2 5	3	
• Filter Systems		3	3 0		
• Infiltration Basins		4	3 6	2	
Open Channels		1	3		
Ponds		0	2 0	2 0	
Wetlands		0	0		
Other			5	2	
2. Do you use an o BMPs, inspecti		, ,	abase, spreads	sheet) to track	x post-construction ● Yes ○ No
3. What types of a Development/B		-		-	ow Impact
O Building Codes	Municipal C	Comprehensive P	Plans		
Overlay Districts	Open Space	Preservation Pre	ogram		
Zoning	O Local Law o	or Ordinance			
○ None	● Land Use R	egulation/Zoning	g		
O Watershed Plans	Other Comp	orehensive Plan			

Buffers

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

			SPI	JES I	D					
Name of MS4/Coaliti	tion Town of Colonie		N	Y	R 2	0	1	9	0	
4a. Are the MS4s	s contributing to this report involved in a regio	nal/watersho	ed v	vide j	plan		effo Yes		• N	No
4b. Does the MS4	have a banking and credit system for stormw	ater manage	me	nt pr	actio					. •
As Do the SWMI	D Dlang for each MS4 contributing to this rone	nt include e	nno	togol	for		Yes		• N	NO
	P Plans for each MS4 contributing to this repo of banking and credit of alternative siting of a		_			ıt pr	acti	ce?		. T
					O . T .		Yes			
4d. How many sto reporting peri	ormwater management practices have been im iod?	plemented a	s p	art o	f this	s sys	tem	in t	this	J
-	t of municipal officials/MS4 staff responsible fo	• 0	_				attei	ıded	d	
0	ow Impace Development (LID), Better Site Deserting period?	sign (BSD) a	nd	othe	Gr	een [2 (0 (%

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)ES	ID						
Name of MS4/Coalition	Town of Colonie	N	Y	R	2	0	1	9	0	

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

\sim	TT .	4 •	41. •	. 1			1 . 4 . 1 •	41. *		. 10
C.	How many	times was	tnis	observation	measured d	or eva	iuated i	n tnis	reporting pe	rioa (

				1		
(ex.: samp	les/	part	ici	oant.	s/events	3

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

Yes	\circ	No

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

Vac	\cap \setminus	Τ_
Yes	\circ N	W

- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
- 1. By 3/9/20 Town stormwater staff will send out the recently generated form letter for the inspection of post construction practices the were install more than one year ago.
- 2. The Town will continue to make sure all projects within the Ann Lee Pond (303d) watershed use the enhanced phosphorous removal chapter in the Design Manual.

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 Town of Colonie N Y R 2 0	1 9	0	

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual MS4On behalf of a coalition		
How many MS4s contributed to this report?		1

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

Self-Assessment

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

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

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

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

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

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

ii sudmittin	g uns form as part of	of a joint report on bena		eave SPDES SPDES ID	o iD blank.	
Name of MS4/Coalition	Town of Colonie			N Y R 2	0 1 9	0
		asurable Goals MCN as and project plans to		measurabl	e goals	
dentified in your St II.C.1. Submit addi	ormwater Manager tional pages as need	ment Program Plan (Seded.	SWMPP), includ	ding require	ements in	
<u> </u>		le Goal identified in				
Data is compiled fo	r MS4 Permit Ann	records the amount of the last Report. Is Household Waste I	-			
households particip		is frousehold waste L	ouy events unite	y. 11ppro	XIIIIacciy	1200
Goal. 1. Approximately 5 preventing it from e	535 cubic yards of sentering the waters cted three Hazardo	sediment was remove of the US. ous Household Waste	ed from the Tow	vn's convey	ance syste	em
C. How many time	es was this observa	ation measured or e	valuated in this	s reporting	period?	
				(ov.	gampleg/par	1 1
D. Has your MS4 1	nade progress tow	ward this measurabl	e goal during t			
					• Yes	○ No
E. Is your MS4 on	schedule to meet	the deadline set fort	h in the SWM	PP?	• Yes	○ No
•		er activities planned ng an implementation	U	als of this I		
		unicipally owned fact period. The task was	_	•	lf Audit F	orm.

Other

MS4 Annual Report Form

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

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>	num Control Measure 1. Public Edu	ucation and Outreach
	s section is being reported (check one):	
On behalf of an indiOn behalf of a coali		
How ma	any MS4s contributed to this report? $\boxed{1}$	
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	aring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	○ Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

C o a l i t i o n

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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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	1	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	orting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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									
Minimum Control Measure 2.	Public Involvement	ent/I	Part	ticip	atio	<u>on</u>								
The information in this section is being reported (check one):														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?														
110 w many 1415 45 contributed to this report:														
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater M	anag				ran	n							
O Cleanup Events			# E	vents										
● Comments on SWMP Received		# (Comr	nents					0					
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O Storm Drain Markings			# D	rains										
O Stakeholder Meetings		#	Atte	ndees										
Volunteer Monitoring			#E	vents					4					
Other: PublicComments	JointD	R A	F	ТМ	S	4	Р	m	t					
2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes • No.														
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○ TV/Radio Notices		#	Days	s Run										
Other:					ĺ									

• 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

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

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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	Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?																														
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	SPDES ID
Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2 0
4.a. If this report was made available on the internet, what da	te 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?	
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?	\bigcirc Yes \bigcirc 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, $2 \mid 0 \mid 1 \mid 9$

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		

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

• Yes

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

Yes	\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. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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Stormwater Coalition of Albany County

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

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

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		

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 eval	uated in this reporting period?
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable g	oal during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth it	n the SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation so	8

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, $2 \mid 0 \mid 1 \mid 9$

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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 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, $2 \mid 0 \mid 1 \mid 9$

	CDD	EC ID
	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

	SPI	DES ID	1				
Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
2. Provide the following information about municipal operations g	good h	ousek	eepi	ing p	rogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				
○ 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	led to	muni	cipal	l emn	olovo	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	\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).

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, $2 \mid 0 \mid 1 \mid 9$

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Name of MS4 Village of Green Island		N	Y	R	2	0	А	3	7	7

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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

		SPL	<u> JES</u>	-ID						
Name of MS4	Village of Green Island	N	Y	R	2	0	Ā	3	7	7

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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Name of MS4 Village of Green Island	N	Y	R	2	0	А	3	7	7

Section 2 - Contact Information

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

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Name of MS4	Village of Green Island		N	Y	R	2	0	А	3	7	7

Section 4 - Certification Statement

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

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

First Name	MI	Last Nam	ne									
E 1 1 e n	M	M C N	N u	l t	У	_	R	У	a	n		
Title (Clearly print title of individual signing report)												
M a y o r												
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 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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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	Village of Green Island	N Y R 2 0 A 3 7 7
<u>Mini</u>	mum Control Measure 1. Public Edu	cation and Outreach
The information in thi	is section is being reported (check one):	
On behalf of an indOn behalf of a coal:How m		
1. Targeted Public	c Education and Outreach Best Managemen	nt Practices
Check all topics that	t were included in Education and Outreach du	ring this reporting period:
Construction Sites		O Pesticide and Fertilizer Application
General Stormwater	r Management Information	O Pet Waste Management
O Household Hazardo	ous Waste Disposal	Recycling
● Illicit Discharge De	etection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Main	ntenance	● Trash Management
O Smart Growth		O Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
O Green Infrastructure	e/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
OtherSpecific audience	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	Developers	
O Businesses	● General Public	
○ Restaurants	○ Industries	
Other:	○ Agricultural	
Other		

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

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

Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
identified in your S	oort on your progress and project plans toward a tormwater Management Program Plan (SWMP itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	WMPP in this reporting period.
audiences within th	on Development Tool will be distributed which ne Village, 14. Continue publishing stormwater e links to Coalition website; continue to partici	messages in newsletter; continue
B. Briefly summa Goal.	rize the observations that indicated the over	all effectiveness of this Measurable
All goals were com	pleted	
C. How many time	es was this observation measured or evaluat	red in this reporting period?
D. Has your MS4	made progress toward this Measurable Goa	l during this reporting period?
E. Is your MS4 on	schedule to meet the deadline set forth in the	● Yes ○ No he SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to me ing cycle (including an implementation sche	9
tne next report		
_	o evaluate our program and implement MCM 1	goals from SWMPP in 2019-20.
_		goals from SWMPP in 2019-20.

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

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

SPDES ID

Name of MS4/Coalition Village of Green Island				N Y	R	2 0	A	3 7	7 7
Minimum Control Measure 2.	Public In	volv	<u>emen</u>	t/Pa	<u>rtici</u>	<u>pati</u>	<u>on</u>		
The information in this section is being reported (chec	ck one):								
 ◆ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this 	report?								
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period	of the Storn	nwat	er Mai	nager		,	gran	n	
Cleanup Events				#	Event	s			1
 Comments on SWMP Received 				# Con	nment	s			0
○ Community Hotlines	Phone #	() [_			
Phone # ()	Phone #	()		_			
Phone # (Phone #	()		_			
Phone # () -	Phone #	()		_			
Phone # ()	Phone #	()		_			
Phone # (Phone #	() [_			
Community Meetings				# Att	endee	s		1	5
○ Plantings					Sq. Ft	i.			
O Storm Drain Markings				#	Drain	s			
O Stakeholder Meetings				# Att	endee	s			
O Volunteer Monitoring				#	Event	s			
Other:									
2. Was public notice of availability of this and Program (SWMP) Plan provided?	nual report a	and S	tormw	ater	Man		nent Ye		○ No
○ List-Serve				#	In Lis	t			
O Newspaper Advertising				# Da	ys Rui	n			
○ TV/Radio Notices				# Da	ys Rui	n			
Other:									
• Web Page URL: Enter URL(s) on the following	two pages.								

Name of MS4/Coalition Village of Green Island

MS4 Annual Report Form

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

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 Village of Green Island

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 Village of Green Island

MS4 Annual Report Form

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

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

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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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Name of MS4/Coalition Village of Green Island		N	YR	2	0 A	. 3	7	7
4.a. If this report was made available on the internet, what dat	te was it	po	sted	•				
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	nt re	eport,	ans	wer 5	5.b		
5.a. Was an Annual Report public meeting held in this reporting	ng perio	od?			• Y	'es	0	No
If Yes, what was the date of the meeting?	0	5	/ 2	1	/ 2	_	1	8
If No, is one planned?					O Y	es	0	No
5.b. Was an Annual Report public meeting held for all MS4s co	ontribu	tin	g to t	his	repo	rt dı	urir	ıg
this reporting period?					\circ Y	'es		No
If No, is one planned for each?					\circ Y	'es		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					OY	'es		No

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

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

SPDES ID

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
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 (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
2-1 Village will annually update public contact information in M Village explains DRAFT annual report and Coalition on Village comments and feedback. It also advertises MS4 annual public me	website as well as how to provide
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
2-1 update is completed (annually) 2-2 posting on website is con	npleted annually
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
2-2 Public meeting comments will be collected and added to Coa	alition wide comments.

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.

N Y R 2 0 A 3 7 7

Name of MS4/Coalition Villager of Green Island			NY	R	2 0	A	3	7 7
Minimum Control Measure 3.	Illicit Discharge	e Detect	ion a	nd F	Elim	ina	tio	n
The information in this section is being reported On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section is being reported to the section of	(check one):							=
1. Enter the number and approx. percent	1	d:		L 7	#	1	0	0 %
2. How many of these outfalls have been s reporting period (outfall reconnaissance)	•	eather di	ischar	ges d	lurin	ng th	nis	0
3.a. What types of generating sites/sewersh- reporting period?	eds were targeted t	for inspe	ection (duri	ng tl	nis		
O Auto Recyclers	O Landscaping (Ir	rigation)						
O Building Maintenance	○ Marinas							
○ Churches	O Metal Plateing (Operations	S					
O Commercial Carwashes	Outdoor Fluid S	torage						
O Commercial Laundry/Dry Cleaners	O Parking Lot Ma	intenance						
O Construction Vehicle Washouts	○ Printing							
○ Cross-Connections	O Residential Carv	washing						
O Distribution Centers	O Restaurants							
○ Food Processing Facilities	O Schools and Un	iversities						
O Garbage Truck Washouts	O Septic Maintena	ance						
O Hospitals	O Swimming Pool	S						
O Improper RV Waste Disposal	O Vehicle Fueling							
O Industrial Process Water	○ Vehicle Maint./I	Repair Sh	ops					
Other:	None							
○ Sewersheds:								

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

Name o	of M	S4/C	Coali	itio	n_V	illag	e of (Gree	n Isla	nd													N	Y	R	2	0	A	3	7	7
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O Bro	ken	Lin	es I	Fro	m S	Sani	itar	y S	ewe	r				Ind	ustr	ial	Co	nne	ctio	ns											
O Cro	oss (Conr	nect	ion	ıs									Infl	OW/	/Inf	iltra	itio	n												
○ Fai	ling	Sep	tic	Sys	ster	ns								Pur	np S	Stat	ion	Fai	ilur	e											
○ Flo	or D	rain	ıs C	Con	nec	ted	То	Sto	orm	Se	wer	S	0	San	itar	y S	ew	er C)ve	rflo	ws										
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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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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} = \begin{vmatrix} 1 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition Villager of Green Island	N Y R 2 0 A 3 7 7
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
3-9 DPW will continue to document any illicit discharges	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
3-9 DPW and CEO had no illicit discharges and no illegal dumpi	ing during this reporting period.
C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your 14154 made progress toward this measurable goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	9
3-9 DPW and CEO will continue to check and document illicit d	ischarges.

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.

	SPI	DES	ID						
Name of MS4/Coalition Village of Green Island	N	Y	R	2	0	A	3	7	7

<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	a. 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	nit for	
	Stormwater Discharges from Construction Activities?	• Yes	○ No
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law	○ No	○ NT ○ 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?	e been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? • Yes	blic ○ 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:

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

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

Nar	me of MS4/Coalition Village of Green Island N Y R 2	0 A 3	7 7
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</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 during this reporting period?	acre or 1	more 1
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction
3.	What percent of active construction sites were inspected during this reporting	period?	○ NT
4.	What percent of active construction sites were inspected more than once?	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 Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of the projects of the projects of the provided public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation of the projects of the project of the pr		ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 9 \end{vmatrix}$

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

Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-6 pre-construction meeting forms & procedures 4-7 Villa E-SC required training 4-8 Staff will review existing SWPPP recadditional training for staff	age will forward availability of
B. Briefly summarize the observations that indicated the over Goal.	call effectiveness of this Measurable
4-2, 4-4, 4-5 4-6 forms are used on our projects 4-7 Village email contractors that are known to work in our community 4-8 Village and has hired additional staff to assist with inspections	
C. How many times was this observation measured or evaluation	ted in this reporting period?

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

• Yes O No

(ex.: samples/participants/events)

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

● Yes ○ No

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

4-7 Village will continue to forward training opportunities to contractors 4-8 Village hired a PT engineer with SW experience to help improve the review and inspection process we have now. We have also hired an additional PT CEO in 2018-19 to provide more inspection coverage of projects.

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

				SPDES I	D
Name of MS4/Coalition	Village of Green Islan	d		N Y I	R 2 0 A 3 7 7
Minimum	Control Mea	sure 5. Post-	<u>Constructio</u>	on Stormwater	Management
The information in th	is section is being	g reported (chec	k one):		
On behalf of an incOn behalf of a coaHow m		ributed to this r	eport?		
1. How many and MS4/Coalition is	• • •			nagement practic eporting period?	es has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
○ Filter Systems		3		1	
○ Infiltration Basins					
Open Channels					
○ Ponds					
O Wetlands					
Other					
2. Do you use an o			base, spreadsl	heet) to track po	st-construction ○ Yes ● No
3. What types of Development/B	non-structural Setter Site Desig	-		-	Impact
Building Codes	O Municipal Co	omprehensive Pl	lans		
Overlay Districts	Open Space I	Preservation Pro	gram		
Zoning	Local Law or	Ordinance			
○ None	O Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	rehensive Plan			
Other:					

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

		21.1	JE2	עו						
Na	me of MS4/Coalition Village of Green Island	N	Y	R	2	0	A	3	7	7
4a	a. Are the MS4s contributing to this report involved in a regional/watersh	ed w	vide	pla	nn		eff Ye			No
4 b	o. Does the MS4 have a banking and credit system for stormwater manage	eme	nt p	rac	tice					
						0	Ye	S		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	· ms	าท๑๐	am	Ont	nr			,	
			·······································	CIII	lem	_				No
		1111	mus	CIII	lem	_				No
4 d	l. How many stormwater management practices have been implemented a					0	Ye	S		
4 d						0	Ye	S		
	l. How many stormwater management practices have been implemented a	ıs pa	art o	of tl	his	sys:	Ye	s n in	thi	
	l. How many stormwater management practices have been implemented a reporting period?	ıs pa	art o	of tl	his atio	syst	Ye	s n in	thi	

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.

Name of MS4/Coalition Village of Green Island N Y R 2 0 A 3	7	7

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

5-3 if opportunity arises Village will may consider planning concepts included in this BMP 5-5 post construction SWPPP review procedures forms 5-8 Discuss post construction practices and data collection with DPW 5-9 post construction practices inventory procedures and forms 5-12 Village will review existing SWPPP record keeping and update as needed. Additional training may be needed

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

5-3 no opportunity came about during the reporting period 5-5 post construction forms have been developed 5-8 discussions have occurred and action has been taken including joint training with private industrial park owners 5-9 same as 5-8. 5-12 discussions about record keeping updates have occurred and are ongoing.

\sim	Harr monr	times vers	4hia	absorvation	measured or	a avvaluated	in this	monouting:	nomiad9
U.	пом шапу	umes was	uns	observation	measured of	evaruateu	III UIIS	reporting	periou:

				2	
samp	les/	part	ici	pant	s/events

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

_			
	Vac	() N ₀	

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).

5-3 Village has been awarded a grant for a zoning code update which would incorporate planning concepts as outlined in this BMP 5-5, 5-8, 5-9 and 5-12 The Village hired a PT Engineer with SW experience to assist new staff with requirements of these goals and DPW has started use of new forms for post construction monitoring as well. Additional PT CEO was also hired in 2018-19.

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.

		SPE	DES	ID						
Name of MS4/Coalition	Village of Green Island	N	Y	R	2	0	A	3	7	7

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

1. 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?

		perrorm	ca minin	tire pust e
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	○ No	Yes	\bigcirc No
Bridge Maintenance	○ Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No
Salt Storage	• Yes	○ No	Yes	\bigcirc No
Solid Waste Management	O Yes	• No	Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce • Yes	○ No	Yes	\bigcirc No
Right of Way Maintenance	Yes	• No	O Yes	No
Marine Operations	O Yes	• No	O Yes	No
Hydrologic Habitat Modification		• No	○ Yes	No
Parks and Open Space	• Yes	○ No	Yes	\bigcirc No
Municipal Building	_	○ No	Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	Yes	\bigcirc No
Other	• Yes	○ No	Yes	\bigcirc No

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 Village of Green Island	NY	R 2	0 A	3	7	7
			_			
2. Provide the following information about municipal operations g	ood hou	isekeej	oing p	rogi	am	s:
Parking Lots Swept (Number of acres X Number of times swept)	#	Acres				1
• Streets Swept (Number of miles X Number of times swept)	#	Miles			1	8
 Catch Basins Inspected and Cleaned Where Necessary 		#				0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 		#				2
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 Number times applied to the nearest tenth.)		Acres			•	
3. How many stormwater management trainings have been provide	ed to m	unicip	al emi	olovo	ees	
during this reporting period?		-				0
4. What was the date of the last training?	1 2 /	1 5] / [2	0	1	7
5. How many municipal employees have been trained in this report	ting per	riod?				1
6. What percent of municipal employees in relevant positions and o	departn	nents r	eceive	<u>;</u>		
stormwater management training?			1	0	0	%

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

If submittir	ng this form as part of a joint report on behalf of	f a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	Village of Green Island	N Y R 2 0 A 3 7 7
_	gress Toward Measurable Goals MCM 6	
identified in your St III.C.1. Submit addi	oort on your progress and project plans towar tormwater Management Program Plan (SWN itional pages as needed.	MPP), including requirements in Part
A. Briefly summan	rize the Measurable Goal identified in the	SWMPP in this reporting period.
collect sweeping da	andated catch basin inspection schedule and cata for parking lots and streets; Updated facilievaluate and include GI practices where apparators as needed	lity inventory and use of self audit
B. Briefly summar Goal.	rize the observations that indicated the ov	rerall effectiveness of this Measurable
town sweeper and s	oleted this BMP as required 6-4 very difficul sometimes communicating need for collecting in MS4 area 6-12 completed as required.	
C. How many time	es was this observation measured or evalu	
D. Has your MS4	made progress toward this measurable go	(ex.: samples/participants/eve
D. Hus your wist.	induce progress to ward this incusardisc go	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in	the SWMPP?
		● Yes ○ No
<u> </u>	rize the stormwater activities planned to n ing cycle (including an implementation scl	
	y effort to collect sweeping data from out of corporation into new zoning update 6-12 201	

Other

MS4 Annual Report Form

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

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>	num Control Measure 1. Public Edu	ucation and Outreach
	s section is being reported (check one):	
On behalf of an indiOn behalf of a coali		
How ma	any MS4s contributed to this report? $\boxed{1}$	
1. Targeted Public	Education and Outreach Best Manageme	ent Practices
Check all topics that	were included in Education and Outreach du	aring this reporting period:
Construction Sites		• Pesticide and Fertilizer Application
• General Stormwater	Management Information	Pet Waste Management
O Household Hazardou	us Waste Disposal	○ Recycling
O Illicit Discharge Det	tection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maint	tenance	○ Trash Management
Smart Growth		• Vehicle Washing
O Storm Drain Markin	g	O Water Conservation
○ Green Infrastructure	/Better Site Design/Low Impact Development	O Wetland Protection
Other:		○ None
C o a l i t i Other	on Website-Wha	t You Can Do
2. Specific audience	es targeted during this reporting period:	
Public Employees	Contractors	
Residential	○ Developers	
Businesses	• General Public	
○ Restaurants	○ Industries	
• Other:	O Agricultural	

C o a l i t i o n

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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O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

	 PD	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	1	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	orting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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				
Minimum Control Measure 2.	Public Involvement	ent/I	Part	ticip	atio	<u>on</u>			
The information in this section is being reported (check	c one):			_					
On behalf of an individual MS4● On behalf of a coalition									
How many MS4s contributed to this re	eport? 111								
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater M	anag				ran	n		
O Cleanup Events			# E	vents					
● Comments on SWMP Received		# (Comr	nents					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	ndees					
○ Plantings			S	q. Ft.					
O Storm Drain Markings			# D	rains					
O Stakeholder Meetings		#	Atte	ndees					
 Volunteer Monitoring 			#E	vents					4
Other: PublicComments	JointD	R A	F	ТМ	S	4	Р	m	t
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and Storn	nwat	er N	/Iana	_	nen Ye		0	No
• List-Serve			# I1	n List				3	4
O Newspaper Advertising		#	Days	s Run					
○ TV/Radio Notices		#	Days	s Run					
Other:					ĺ				

• 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

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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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 date	ite was i	t po	oste	ed?					
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 submitti	ing a joi	nt r	epo	ort,	ans	wei	: 5.b.		
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing peri	od	?] /) 	Yes		No
If No, is one planned?						0	Yes		No No
5.b. Was an Annual Report public meeting held for all MS4s of	contribu	ıtin	ıg t	o tl	his	rep	ort c	lur	ing
this reporting period?						0	Yes		No 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.

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

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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 tir	mes was this observat	ion measured or evalu	uated in this repo	rting period?
-----------------	-----------------------	-----------------------	--------------------	---------------

				1
(ex.: sat	ples,	/par	tici	pants/events)

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

• Yes C	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. 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.

Name of MS4/Coalition

MS4 Annual Report Form

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

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

Stormwater Coalition of Albany County

SPDES ID

N Y R 2 0

<u>M</u> i	inimum Control Measure 3	<u>3. I</u>	Illicit Discharge Detection and Elimination
The inform	nation in this section is being report	ed (d	check one):
	lf of an individual MS4 lf of a coalition How many MS4s contributed	to th	his report? 1 1
1. Enter	the number and approx. perce	nt o	of outfalls mapped: # %
	many of these outfalls have been ting period (outfall reconnaissa		ereened for dry weather discharges during this einventory)?
	types of generating sites/sewerting period?	she	eds were targeted for inspection during this
O Auto	Recyclers		○ Landscaping (Irrigation)
O Buile	ding Maintenance		○ Marinas
O Chui	rches		O Metal Plateing Operations
○ Com	nmercial Carwashes		Outdoor Fluid Storage
○ Com	nmercial Laundry/Dry Cleaners		O Parking Lot Maintenance
O Cons	struction Vehicle Washouts		○ Printing
O Cros	ss-Connections		O Residential Carwashing
O Distr	ribution Centers		○ Restaurants
○ Food	d Processing Facilities		○ Schools and Universities
○ Garb	page Truck Washouts		○ Septic Maintenance
○ Hosp	pitals		○ Swimming Pools
O Impr	roper RV Waste Disposal		○ Vehicle Fueling
○ Indu	strial Process Water		O Vehicle Maint./Repair Shops
Othe	er:		○ None
○ <u>Sew</u>	ersheds:		

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

Name o	of MS	S4/C	Coal	itio	n_S	torm	wate	r Coa	alitio	n of .	Alba	ny C	ount	У								ļ	N	Y	R	2	0				
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○ Fai	ling	Sep	otic	Sy	ster	ns							0	Pur	np l	Stat	ion	Fai	ilur	e											
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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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1	Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
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se this page to repentified in your St	gress Toward Measurable Goals MCM 5 ort on your progress and project plans toward achiever management Program Plan (SWMPP), itional pages as needed.	2
A. Briefly summar	rize the Measurable Goal identified in the SWM	APP in this reporting period.
inventory/mapped; NewScotland/Ci-Al after NYSDEC Mai	ete field work-system and program map'g (outfalls muni facilities inventory/mapped); finalize data/p lb/VGrnIs); 2. Use Survey123 to develop PC SMF intenance Guidance - SW Mgmt Practices 3. Purclorm(s) to interested M	ost on SwIM (AlbCnty/T-Pinspection form(s) modeled
B. Briefly summar Goal.	rize the observations that indicated the overall o	effectiveness of this Measurable
•	n and program mapping completed and data posted /Albany, and V/Green Island. 2. No Survey123/Co P inspections.	•
C. How many time	es was this observation measured or evaluated i	1
D. Has vour MS4 1	made progress toward this measurable goal du	ex.: samples/participants/e
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E. Is your MS4 on	schedule to meet the deadline set forth in the S	
•	rize the stormwater activities planned to meet thing cycle (including an implementation schedule	S
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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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Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2 ()			
2. Provide the following information about municipal operations	good h	ousek	еері	ng pı	rogr	am	s:
O Parking Lots Swept (Number of acres X Number of times swept)		# Acı	es				
○ 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	emp	love	es	
during this reporting period?			•			5	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 repo	rting p	eriod	?			2	2
6. What percent of municipal employees in relevant positions and stormwater management training?	depar	tment	s rec	ceive	0 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.	How many	times was	this observat	on measured	l or evaluat	ed in this	reporting p	period?
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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	\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).

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.

MS4 Municipal Compliance Certification(MCC) Form

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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

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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.

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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MS4 Municipal Compliance Certification(MCC) Form

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

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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.

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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MS4 Municipal Compliance Certification (MCC) Form

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

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Section	3 -	P	ar	tn	er	In	for	ma	atio	on																				
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? • Yes • No If Yes, complete information below.																														
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coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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If No, proceed to Section 4 - Certification Statement.																														
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Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S T O R T M W A T E R C O A L I T I O N O F Partner/CoalitionName(con't.) SPDES Partner ID - If applicable R L B A N Y C O U N T Y																														
Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName STORTMWWATERCOALITITIONOFF Partner/CoalitionName(con't.) Partner/CoalitionName(con't.) ALBANYCOUNTY SPDES Partner ID - If applicable NYR20A359 Address 1 7 5 GREEN STREET - COUNTY HEALTHBLD City ALBANY State Zip ALBANY OMAIL NANCY.HEINZEN @ ALBANYCOUNTYN Y.GOV Phone																														
accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S T O R T M W A T E R C O A L I T I O N O F Partner/CoalitionName (con't.) SPDES Partner ID - If applicable A L B A N Y C O U N T Y H E A L T H B L D City State State City State State State State A L B A N Y L D D D D D D D D D D D D D D D D D D																														
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Period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName S T O R T M W A T E R C O A L I T I O N O F Partner/CoalitionName S T O R T M W A T E R C O A L I T I O N O F A L B A N Y C O U N T Y B E E T - C O U N T Y H E A L T H B L D City A L B A N Y C O U N T Y B E E T - C O U N T Y H E A L T H B L D City A L B A N Y B D O C A L B A N Y C O U N T Y N Y G O V Phone (5 1 8) 4 4 7 - 5 6 4 5 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)? MM1 P U B L I C A T I O N - P R O G R A M S - W E B S I T E MM3 O F S Y S M A P S W I M L Y R - S V Y I 2 3 O R I F O R M MM4 S V Y I 2 3 C O I 1 e C L R - C O N S I N S F O R M MM5 P C S M P M A P G S W I M - S V Y I 2 3 M U N I F A C F O R M Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired																														
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MS4 Municipal Compliance Certification(MCC) Form

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

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

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
P E T E R	G B A R B E R
Title (Clearly print title of individual signing report)	
S U P E R V I S O R T O W N	O F G U I L D E R L A N D
Signature	Date
	0 5 / 2 3 / 2 0 1 9

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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Other

MS4 Annual Report Form

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

if submitting this form as part of a joint report on behan of	a coantion icave of DLO ID blank.
Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID N Y R 2 0 A 2 1 1
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
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
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other: □ □ Other	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
○ Businesses	
● Restaurants ○ Industries	
○ Other: ○ Agricultural	

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

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

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

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

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

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.

MAINTAIN TOWN WEB SITE WITH UPDATES AND LINK TO COALITION WEB SITE. BUSY KIOSK UP BY BUILDING DEPARTMENT. DID STORM DRAIN MARKINGS IN MANY LOCATIONS.

- B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
- 1. TOWN WEB SITE WAS MAINTAIN
- 2. KIOSK ACTIVITIE WAS MONITORED AND KIOSK KEPT FULL.
- 3.DID MARK (PAINT) STORM DRAINS
- 4. FLIERS HANDED OUT IN VARIOUS PUBLIC LOCATIONS.
- C. How many times was this observation measured or evaluated in this reporting period?

					1		
ex.:	samp	les/	'part	tici	pant	s/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).

DOING A GOOD JOB OVERALL IN MCM 1. MADE GOOD PROGRESS LAST YEAR AND CONTINUE TO FOLLOW UP THIS YEAR. CITIZENS ARE MUCH MORE AWARE OF STORMWATER WHICH IS VERY POSITIVE OVERALL. STORMWATER PROGRAM IN GUILDERLAND IS GENERALLY UNDERSTOOD BY RESIDENTS.

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 GUILDERLAND		N Y R 2	0	А	2	1	1
Minimum Control Measure 2.	Public Involveme	nt/Particip	atic	<u>)n</u>			
The information in this section is being reported (check	one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re 	port? 1						
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	f the Stormwater Ma	anagement P	_	ran	n		
● Cleanup Events		# Events					2
● Comments on SWMP Received		# Comments					0
Community Hotlines	Phone # (5 1 8	8) 3 5 6] -	1	9	8	0
Phone # (5 1 8) 4 4 7 - 5 6 4 5	Phone # (] -				
Phone # ()	Phone # (] -				
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Community Meetings		# Attendees				2	0
○ Plantings		Sq. Ft.					
Storm Drain Markings		# Drains				5	2
O Stakeholder Meetings		# Attendees					
O Volunteer Monitoring		# Events					
Other: PUBLICCOMMENT	S ON P	E R M I T					
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Storm	water Mana	_	ent Ye		0	No
● List-Serve		# In List				3	4
O Newspaper Advertising		# Days Run					
O TV/Radio Notices		# Days Run					
Other: TOWNOFGUILDE	R L A N D V	V E B S I	Т	E			

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

2.

Name of MS4/Coalition TOWN OF GUILDERLAND

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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Name of MS4/Coalition TOWN OF GUILDERLAND

MS4 Annual Report Form

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

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MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF GUILDERLAND		N	YR	2	0 A	2	1	1
4.a. If this report was made available on the internet, what date	e was it	pos	sted?					
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	g a join	t rej	port,	ans	wer 5	.b		
5.a. Was an Annual Report public meeting held in this reporting	ıg perio	d ?			$\circ_{\mathbf{Y}}$	es	1	No
If Yes, what was the date of the meeting?			/		/	\perp		
If No, is one planned?					\circ Y	es		No
5.b. Was an Annual Report public meeting held for all MS4s co	ontribut	ting	to tl	nis	repor	t dı	ırin	g
this reporting period?					\circ Y	es		No
If No, is one planned for each?					\circ Y	es		No
6. Were comments received during this reporting period?					\circ Y	es	• 1	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, $2 \mid 0 \mid 1 \mid 9$

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ward achieving measurable goals WMPP), including requirements in Part
the SWMPP in this reporting period.
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overall effectiveness of this Measurable
R OFFICER ABOUT ISSUES AND IN TOWN ARE AWARE OF SED EACH YEAR. WE HAVE PUT IN OWED.
aluated in this reporting period?
goal during this reporting period? ● Yes ○ No
in the SWMPP? ● Yes ○ No
o meet the goals of this MCM during schedule).
COMING YEAR. WE WILL ALSO

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 GUILDERLAND		N Y R 2 0 A 2 1 1
Minimum Control Measure 3	. Illicit Discharge	Detection and Elimination
The information in this section is being reporte	ed (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?	1
1. Enter the number and approx. percen	nt of outfalls mapped	!: 3 1 7 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	•	eather discharges during this
3.a. What types of generating sites/sewers reporting period?	sheds were targeted t	for inspection during this
O Auto Recyclers	• Landscaping (Irr	rigation)
Building Maintenance	O Marinas	
○ Churches	O Metal Plateing O	Operations
 Commercial Carwashes 	Outdoor Fluid S	torage
O Commercial Laundry/Dry Cleaners	Parking Lot Ma	intenance
 Construction Vehicle Washouts 	O Printing	
○ Cross-Connections	Residential Carv	washing
O Distribution Centers	Restaurants	
○ Food Processing Facilities	O Schools and Uni	iversities
○ Garbage Truck Washouts	Septic Maintena	nce
○ Hospitals	Swimming Pools	S
O Improper RV Waste Disposal	Vehicle Fueling	
O Industrial Process Water	• Vehicle Maint./F	Repair Shops
Other:	○ None	
O Sewersheds:		

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

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	es, l val	oved f es, has valent	roved for es, has evo valent to	oved for all es, has every valent to the	es, has every travalent to the N	oved for all non-tes, has every tradivalent to the NYS	es, has every tradition walent to the NYS M	es, has every traditional valent to the NYS Mode	oved for all non-traditionals, has every traditional Mivalent to the NYS Model I	es, has every traditional MS4 ovalent to the NYS Model IDD	es, has every traditional MS4 convalent to the NYS Model IDDE 1	eoved for all non-traditional MS4s coes, has every traditional MS4 contributes to the NYS Model IDDE Law	es, has every traditional MS4s contest, has every traditional MS4 contributes walent to the NYS Model IDDE Law?	roved for all non-traditional MS4s contributing es, has every traditional MS4 contributing valent to the NYS Model IDDE Law?	es, has every traditional MS4s contributions, has every traditional MS4 contributing to valent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing tes, has every traditional MS4 contributing to the valent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this revalent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this reportant to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this reverses, has every traditional MS4 contributing to this report valent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this report cervalent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this report? es, has every traditional MS4 contributing to this report certification to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this report? es, has every traditional MS4 contributing to this report certified valent to the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this report? es, has every traditional MS4 contributing to this report certified that walent to the NYS Model IDDE Law?	es, has every traditional MS4 contributing to this report? es, has every traditional MS4 contributing to this report certified that the the NYS Model IDDE Law?	es, has every traditional MS4s contributing to this report? es, has every traditional MS4 contributing to this report certified that this valent to the NYS Model IDDE Law? • Yes	es, has every traditional MS4 contributing to this report certified that this law valent to the NYS Model IDDE Law? • Yes	es, has every traditional MS4s contributing to this report? es, has every traditional MS4 contributing to this report certified that this law is valent to the NYS Model IDDE Law? • Yes • Yes	es, has every traditional MS4 contributing to this report certified that this law is

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 TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
THE TOWN HAS REMAPPED ALL OF ITS BASINS AND COALITIONS GRANT. THIS GIVES TOWN ACCURATE W	· ·
AREAS OF CONCERN.	AT TO CHECK ON TROBLEM
AREAS OF CONCERN. B. Briefly summarize the observations that indicated the over	erall effectiveness of this Measurable FOR THE FIRST TIME IN A

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

• Yes O No

(ex.: samples/participants/events)

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).

THIS WAS A COMPLEX AND TIME CONSUMING JOB DONE BY THE COALITION GRANT ALONG WITH SOME HIGHWAY HELP. NOW WE CAN START TO CONCENTRATE ON OUR OUTFALL INSPECTIONS AND POST PRACTICES.

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.

Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID N Y R 2 0 A 2 1	1												
	Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control The information in this section is being reported (check one):													
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, o mechanism that provides equivalent protection to the NYS	e e													
Stormwater Discharges from Construction Activities?	• Yes O	No												
41.77														
1b. Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwate Sediment Control through either an attorney cerfification Analysis Workbook?	ter Management and Erosion an or using the NYSDEC Gap													
equivalent to a NYSDEC Sample Local Law for Stormwar Sediment Control through either an attorney cerfification	ter Management and Erosion an or using the NYSDEC Gap Yes O No O NYS Sample Local Law.	nd												
equivalent to a NYSDEC Sample Local Law for Stormward Sediment Control through either an attorney cerfification Analysis Workbook?	ver Management and Erosion and or using the NYSDEC Gap Ves No NYS Sample Local Law. 09/2004 03/2006	nd NT												
equivalent to a NYSDEC Sample Local Law for Stormwar Sediment Control through either an attorney cerfification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent	ter Management and Erosion and or using the NYSDEC Gap Yes No NYS Sample Local Law. 09/2004 03/2006 e in place? Yes	NT NT NO												
equivalent to a NYSDEC Sample Local Law for Stormward Sediment Control through either an attorney cerfification Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent 2. Does your MS4/Coalition have a SWPPP review procedur 3. How many Construction Stormwater Pollution Prevention	ter Management and Erosion and or using the NYSDEC Gap Yes No NYS Sample Local Law. 09/2004 03/2006 e in place? Yes Plans (SWPPPs) have been 2 and consideration of public	NT NT NO												

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

O 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	#			8	O No Authority
O Stop Work Orders	#				O No Authority
O Criminal Actions	#				O No Authority
○ Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
Other	#				O No Authority

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

			SPD	ES ID				
Nan	ne of MS4/Coalition TOWN OF GUILDERLAND		N	YR	2	0 A	2	1 1
	Minimum Control Measure 4. Construction Site	Stormy	<u>wat</u>	er Ru	<u>ıno</u>	ff Co	<u>ntr</u>	<u>ol</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 during this reporting period?	disturba	ance	es of o	ne a	acre o	rm	ore 7
2.	How many construction projects disturbing at least one adduring this reporting period?	ere were	acti	ve in	you	r juri		tion 2 2
3.	What percent of active construction sites were inspected d	uring th	is re	porti	ng p	period		O NT
4.	What percent of active construction sites were inspected n	nore than	n on	ce?		1		O NT
5.	Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ing to th	is re	eport • Y		the N		O NT
6.	Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ova			is O NT
	If your MS4 is Non-Traditional, are SWPPPs of construct public review?	ion proje	ects	_			e foi	
	If Yes, use the following page to identify location(s) where SV	WPPPs ca	an b	e acce	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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54/C				ffic	e																									
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City																	_				Zip					1		$\overline{}$		
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А	L	В	A	N	Y	٠	С	0	M																					
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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)ES	ΙD						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

ALL THE TOWN CONSTRUCTION SITES ARE MONITOR AND RECORDS KEPT ON FILE. THEY ARE THERE TO REVIEW IF NEEDED. WE WILL BE TRANSFERING INFORMATION ONTO LAPTOP FOR MORE ACCURATED MONITORING.

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

WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR ALL CONSTRUCTION SITES. OFTEN TOWN REVIEWS DEC ACTIVE CONSTRUCTION SITES TO MAKE SURE ALL ARE ON FILE. STORM WATER OFFICER CHECKS SITES REGULARY FOR COMPLIENCE. ALONG WITH NEW LAPTOP FOR FASTER MORE ACCURATE MONITORING.

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	\supset No
-------	--------------

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

INSPECTION SITES AND RULES ARE FOLLOWED TO DEC BLUE BOOK. MAKE SURE CONTRACTORS FOLLOW RULES OF THE BLUE BOOK. NOTIFICATIONS TO CONTRACTORS IMMEDIATLY IF ANY VIOLATION IS OCCURING. THIS HAS ALWAYS BEEN OUR GOAL.

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

		SPDES II)		
Name of MS4/Coalition	TOWN OF GUILDE	RLAND		N Y R	2 2 0 A 2 1 1
<u>Minimum</u>	Control Mea	sure 5. Post-	-Constructio	on Stormwater	Management
The information in th	is section is bein	ng reported (chec	ck one):		
On behalf of an incOn behalf of a coalHow m		ributed to this r	report?	1	
1. How many and w MS4/Coalition in	• • •			nnagement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
O Filter Systems					
• Infiltration Basins		5		1	
Open Channels		2	2	2	
Ponds		5 4	4 7	1	
O Wetlands					
Other					
2. Do you use an o BMPs, inspecti			ıbase, spreads	heet) to track pos	t-construction ● Yes ○ No
3. What types of a Development/B		-		-	mpact
Building Codes	Municipal C	omprehensive P	lans		
Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law o	r Ordinance			
○ None	● Land Use R	egulation/Zoning	5		
O Watershed Plans	Other Comp	rehensive Plan			
Other:					

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

		SPI	JES IT	,				
Naı	me of MS4/Coalition TOWN OF GUILDERLAND	N	YR	2	0 A	2	1	1
4a	. Are the MS4s contributing to this report involved in a regional/wate	ershed v	vide p	lann	ning ef ○ Y			No
4b	. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pra	ctic				
					\circ Y	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 stormy	-				tice	?	No
4d	. How many stormwater management practices have been implemen	ted as pa	art of	this	syste	n in	th	is
	reporting period?	•					0	
5.	What percent of municipal officials/MS4 staff responsible for progr	am imp	lemen	tati	on att	end	ed	
	training on Low Impace Development (LID), Better Site Design (BS	D) and	other	Gre	en			
	Infrastructure principles in this reporting period?					5	0	%

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

If submitting	ng this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
	SPDES ID	
Name of MS4/Coalition	TOWN OF GUILDERLAND	N Y R 2 0 A 2 1 1
	gress Toward Measurable Goals MCM 5	d achievina massumble acole
identified in your St III.C.1. Submit addi	ort on your progress and project plans towar cormwater Management Program Plan (SWN tional pages as needed.	MPP), including requirements in Part
A. Briefly summan	rize the Measurable Goal identified in the	SWMPP in this reporting period.
	ANTLY PUSHING GREEN INFRASTRUC RD. ALL NEW SITES ARE LOOK AT TO RUCTURE.	
B. Briefly summar Goal.	rize the observations that indicated the over	erall effectiveness of this Measurable
ADCHIEVE. TOW	A BETTER JOB OVER ALL, BUT THERE VN IS ON THE RIGHT TRACK , BUT TIM O THE BEST JOB WE CAN ON THIS ISS	IE AND STAFFING ARE ALWAYS
C. How many time	es was this observation measured or evalu	ated in this reporting period?
D. Has your MS4	made progress toward this measurable go	
E. Is your MS4 on	schedule to meet the deadline set forth in	
•	rize the stormwater activities planned to n ing cycle (including an implementation scl	
INFRASTRUCTO	G BOARD WILL CONSTANTLY PUSHIN R.WE WILL LOOK AT ALL NEW PROJECT IG GREEN INFRASTRUCTURE.	

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

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

		SPD	ES	ID						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	A	2	1	1

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):		
On behalf of an individual 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.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** vears? Addressed in SWMP? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No ○ No • Yes Bridge Maintenance.... • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage.

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

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

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

Yes ● No ○ Yes No Other..... O Yes

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

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

		SPL)ES	ΙD						
Name of MS4/Coalition	TOWN OF GUILDERLAND	N	Y	R	2	0	А	2	1	1

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.

TOWN SWEEPS ROADS EVERY SPRING AND COMPLETED ABOUT 3/4 OF ENTIRE TOWN. WE HAVE ALSO CLEAN OUT 22PONDS AND HAVE MAPPED ALL OUR PONDS THIS YEAR.

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

TOWN YEARLY CLEANS RETENTION PONDS, SWEEPS ROADS AND CLEANS OUT DITCHES AND CATCH BASINS.WE CLEAN OUT AS MANY BASINS AS WE CAN WITH THE EQUIPMENT WE HAVE.

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?

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

TOWN HAS COMPLETED ALL FACILITY AUDITS IN 3 YEAR PERIOD. OUR INVOLVEMENT TO THE MEASUREABLE GOAL IS VERY GOOD AND WILL CONTINUE TO BE IN THE FUTURE, AS A SCHEDULE IS IN PLACE FOR YEARLY ACTIVITY.WE ALSO HAVE A NEW LAPTOP FOR RECORD KEEPING THAT WILL HELP MONITORING ALL INSPECTIONS.

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 du	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: Coalititi Other		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.

SPDES ID

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O Dir	ect]	Ma	ilin	gs																			#	Ma	ilin	gs					
• Kio	sks	or (Oth	ner l	Disj	play	/S																#]	Loca	atio	ns					7
• Lis	t-Se	rves	S																					# I	n Li	ist			1	8	1
○ Ma	iling	, Li	st																					# I	n Li	ist					
O Nev	wspa	ipei	r A	ds o	or A	Artic	eles																#]	Day	s Rı	ın					
Pul	olic	Eve	ents	s/Pr	esei	ntat	ions	S															# 1	Atte	nde	es				8	4
O Sch	ool	Pro	ogra	am																			# 1	Atte	nde	es					
\circ TV	Spo	ot/P	rog	ran	1																		#]	Day	s Rı	ın					
• Pri																					Т	otal	# D	istri	bute	ed				5	6
	Loca	tions	s (e e	g. li s	ibrai e	ries, n	tow	n of	fices t	, kic i			Н	a	n	d	0	u	t	s											
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	S	t	0	r	m	М		р	g	_	P	a	t	r		0	n	C		k											
• Oth								-																							
	2		С	W	Р		W	е	b	С	a	s	t	-	A	r	С	h	i	v											
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

	 PD	ES	ID				
Name of MS4/Coalition Stormwater Coalition of Albany County	1	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	orting period?
	1
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal during this	reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	○ Yes • No

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

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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				
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On behalf of an individual MS4● On behalf of a coalition									
How many MS4s contributed to this re	eport? 111								
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

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

N Y R 2 0

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents? Enter address/contest info and select redio button to indicate which document is evailable and																															
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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 Stormwater Coalition of Albany County	N Y R 2 0
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.	0 5 / 0 3 / 2 0 1 9
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?	\bigcirc Yes \bigcirc 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, $2 \mid 0 \mid 1 \mid 9$

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

• Yes

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

Yes	\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. 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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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

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Stormwater Coalition of Albany County

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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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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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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>
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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
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, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 9 & 1 \end{vmatrix}$

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Name of MS4/Coalition Stormwater Coalition of Albany County	N	Y R	2	0			
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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	led to	muni	cipal	l emn	olovo	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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:	samp	les/	'part	ici	pant	s/events

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

Yes		No
168	\sim	INO

(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).

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.

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

Additional Watershed Improvement Strategy Best Management Practices

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

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-u,9,10,11,12	amogens			
L	Non-Traditional	5,6,8a,8b,10,11,12	Path	ogens		
1.	Does your MS4/Coaliti		• 0	mpacts of		
	phosphorus/nitrogen/p	athogens on waterboo	dies?	○ Yes	\bigcirc No	N/A
2.	Has 100% of the MS4/6 If N/A, go to question 3.	·	system been mapped i		○ No	● N/A
	If No, estimate what perc	centage of the conveya	nce system has been ma	pped so far.		%
	Estimate what percentag	e was mapped in this r	eporting period.			%

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

		Stormwater Coalition of A	lhony County		SPDES ID		
Na	me of MS4/Coalition	Stormwater Coantion of A	libally County		N Y R 2	0	
3.	•	/Coalition have a ce Plan Program?		nveyance Syste	em (infrastructi ○ Yes	ure) Insp ○ No	ection N/A
4.	-	rcentage of on-site or rehabilitated a		•		en inspec	eted %
5.	NYSDEC SPDI (GP-0-08-001) t	Coalition develope ES General Permi o reduce pollutan usand square feet	t for Stormwate ts in stormwate	er Discharges f	rom Constructi	on Activ	rities
6.	runoff from nev equal to one acr Permit for Stor	Coalition develope w development an re that provides ed mwater Discharge State Stormwater I	d redevelopmer quivalent protec es from Constru	nt projects that etion to the NY action Activitie	disturb greate S DEC SPDES s (GP-0-08-001)	r than or General), includi	•
7a	•	/Coalition have a rogen/pathogen lo	- ·	gram to reduc	e erosion or O Yes	○ No	• N/A
7 b	.How many proj	ects have been sit	ed in this repor	ting period?			
7c	. What percent o	f the projects incl	uded in 7b have	e been complet	ed in this repor	ting peri	od? %
7d	.What percent o	f projects planned	l in previous ye	ars have been	completed?		%
					\circ No	Projects	Planned
8a	•	Coalition develope cy that addresses	_		_	owned	• N/A
8b	•	Coalition develope cy that addresses ned lands?	-		_		• N/A

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

Name of MS4/Coalition Stormwater Coalition of Albany County	N Y R 2	0	
9. Has your MS4/Coalition developed and implemented a program	-	ting?	• N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	-		rties and • 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