DRAFT

Stormwater Coalition of Albany County Joint Annual Report

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

<u>Reporting Period</u> March 10, 2019 to March 9, 2020

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) by June 1. As stated in SPDES General Permit No. GP-0-15-003, Part V. C. 2, "MS4s" may submit a Joint Annual Report provided they have a legally binding agreement. Each of the "MS4s" included in this report are co-signatories of such an agreement and the Stormwater Coalition Inter-municipal Agreement-Memorandum Of Understanding is posted on the Coalition website.

For Coalition "MS4s" the submission of a FINAL Joint Annual Report first involves posting the DRAFT Joint Annual Report on the internet for public comment (~14 days). If requested by two or more individuals a public meeting is organized and public comments or public meeting notes from local or Coalition led meetings are submitted with the Annual Report.

To learn more about MS4 Permit requirements, go to the NYSDEC website (<u>https://www.dec.ny.gov/chemical/8695.html</u>) and/or the Coalition website (<u>https://stormwateralbanycounty.org/</u>). To learn more about individual MS4 program implementation, go to the Coalition member page and follow links to individual "MS4" stormwater webpages. Your interest and understanding of stormwater program requirements is appreciated and public comments are strongly encouraged.

Due to social distancing mandates related to the Covid-19 pandemic and difficulties accessing records, the municipalities noted below (*) will be posting their draft and final annual report on the Coalition website at a later date.

TO SUBMIT PUBLIC COMMENTS (DUE 5/15/2020, 4pm)

1. Go to Stormwater Coalition website Home page "Public Comment" portal <u>www.stormwateralbanycounty.org</u>.

2. Contact the Local Stormwater Public Contact listed in the Joint Annual Report for each permit holder (See MCC Form).

3. Contact the individuals listed as Public Contacts on the Coalition website (see Member pages).

4. By e-mail <u>swcoalition@albanycounty.com</u> or office phone 447-5645 (leave a message).

OTHER INFORMATION

1. Hard copies of this Draft Joint Annual Report are available upon request. Contact the Stormwater Coalition office by email <u>swcoalition@albanycounty.com</u> or local MS4/municipal offices by email (see Draft Annual Report MCM 2 Page 4 of 6 for contact information).

2. Public comments are due 4pm, Friday, May 15, 2020.

3. If interested, before the public comment period ends, individuals may request a public meeting. Due to Covid-19, date to be determined.

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, 2020. To view the SWMP Plan Annual Evaluation, go to Coalition website Plan/Program tab.

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. Village of Voorheesville (NYR20A210)
- 12. City of Watervliet (NYR20A087)



Stormwater Coalition of Albany County, 175 Green Street, Health Department Building, Albany, NY 12202 518-447-5645 www.stormwateralbanycounty.org

MS4 Annual Report Cover Page

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

This cover page must be completed by the report preparer. Joint reports require only one cover page.

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Choose one:

○ This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

○ This report is being submitted on behalf of a Single Entity

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

Name of Single Entity

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OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

O An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

A Joint Report

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

If Joint Report, enter coalition name:

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MS4 Municipal Compliance Certification(MCC) Form

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

Name of MS4 City of Cohoes

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Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification(MCC) Form

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

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- 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 0 2 0

Name of MS4 City of Cohoes

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

For each contact, select all that apply:

- O Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- O Local Stormwater Public Contact
- O 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 2 0

Name of MS4 City of Cohoes

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification	n(N	100	C)1	Foi	m	6				
MCC form for period ending March 9,	2 0	2	0							
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Section 4 - Certification Statement

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

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

First Name	MI T	Last I K e	Name e e	l e	r		1	Ī		Γ			1]
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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 submittee	for the reporting period ending March 9.	2	0	2	0
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition City of Cohoes

Water Quality Trends

1

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s are contributed to this report?

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

If Yes, choose one of the following

O Report(s) attached to the annual report

O Web Page(s) where report(s) is/are provided below

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

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Water Quality Trends Page 1 of 1

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

Name of MS4/Coalition City of Cohoes

 SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

1

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

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

How many MS4s contributed to this report?

۱,	Targeted	Public	Education	and	Outreach	Best	Management Practices
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Check all topics that were included in Education and Outreach during this reporting period:

 Construction Sites 	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	O Trash Management
O Smart Growth	• Vehicle Washing
Storm Drain Marking	O Water Conservation
Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
O Other: Other Other 2. Specific audiences targeted during this reporting period:	O None
Public Employees O Contractors	
Residential O Developers	
Businesses O General Public	
Restaurants O Industries	
• Other: O Agricultural	
Students Other	

MCM 1 Page 1 of 4

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

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

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

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Name of MS4/Coalition City of Cohoes

Evaluating	Progress To	ward Measurable	Goals MCM	1

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

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

Insert stormwater information in some City correspondence.

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

Included a link to the Stormwater Education Facebook page with stormwater information. Number of people reached on Facebook was 405

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

(cx.: samples/participants/events)

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

Yes ONo

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

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

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

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Name of MS4/Coalition City of Cohoes

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Name of MS4/Coalition City of Cohoes

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

MS4/Coalition Office Department

O Annual Report O SWMP Plan O Comments

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4.a. If this report was made available on the internet, what date was it posted?		
Leave blank if this report was not posted on the internet. $0 4 / 1 4$	/ 2 0	2 0
4.b. For how many days was/will this report be posted?		14
If submitting a report for single MS4, answer 5.a If submitting a joint report, and	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	• Yes	O No 2 0
If No, is one planned?	O Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report d	uring
this reporting period?	O Yes	No
If No, is one planned for each?	O 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.	O Yes	• No

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

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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.

Host Spring Clean-Up/ Hazardous Waste and Electronics Recycling. Host Beautification Days. Distribute literature with information about water quality.

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

Public participation has been relatively strong at events. Have reached 395 "likes" on Stormwater Education Facebook page.

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

(ex.: samples/participants/events)

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

Yes ONo

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

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

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

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

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

Name of MS4/Coalition City of Cohoes

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

 Building Maintenance Churches	Auto Recyclers	O Landscaping (Irrigation)
 Commercial Carwashes Outdoor Fluid Storage Commercial Laundry/Dry Cleaners Parking Lot Maintenance Construction Vehicle Washouts Printing Cross-Connections Residential Carwashing Distribution Centers Restaurants Food Processing Facilities Schools and Universities Garbage Truck Washouts Septic Maintenance Hospitals Improper RV Waste Disposal Vehicle Fueling Industrial Process Water Other: ONone 	Building Maintenance	O Marinas
 Commercial Laundry/Dry Cleaners Construction Vehicle Washouts Printing Cross-Connections Residential Carwashing Distribution Centers Restaurants Food Processing Facilities Schools and Universities Garbage Truck Washouts Septic Maintenance Hospitals Swimming Pools Improper RV Waste Disposal Vehicle Fueling Other: Other: ONone 	O Churches	O Metal Plateing Operations
 Construction Vehicle Washouts Cross-Connections Residential Carwashing Distribution Centers Restaurants Food Processing Facilities Schools and Universities Garbage Truck Washouts Septic Maintenance Hospitals Swimming Pools Improper RV Waste Disposal Vehicle Fueling Industrial Process Water Ohne 	O Commercial Carwashes	○ Outdoor Fluid Storage
 Cross-Connections Distribution Centers Restaurants Food Processing Facilities Schools and Universities Garbage Truck Washouts Septic Maintenance Hospitals Swimming Pools Vehicle Fueling Industrial Process Water Vehicle Maint./Repair Shops Other: O None 	O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
 O Distribution Centers O Food Processing Facilities O Schools and Universities O Garbage Truck Washouts O Septic Maintenance O Hospitals O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O None 	O Construction Vehicle Washouts	O Printing
 O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Vehicle Fueling O Vehicle Maint./Repair Shops O None 	O Cross-Connections	O Residential Carwashing
 O Garbage Truck Washouts O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Other: O None 	O Distribution Centers	Restaurants
 O Hospitals O Improper RV Waste Disposal O Industrial Process Water O Other: O None 	O Food Processing Facilities	O Schools and Universities
 O Improper RV Waste Disposal O Industrial Process Water O Other: O None 	O Garbage Truck Washouts	O Septic Maintenance
 O Industrial Process Water O Vehicle Maint./Repair Shops O Other: O Nonc 	O Hospitals	Swimming Pools
Other: ONonc	O Improper RV Waste Disposal	• Vehicle Fueling
	O Industrial Process Water	Vehicle Maint./Repair Shops
Eddy Health Care Facility	Other:	O None
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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? Yes O No
- 10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? • Yes ONO ONT
- 11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

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Name of MS4/Coalition City of Cohoes

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

Written procedures lead to an organized tracking system and faster documentation and elimination of illicit discharges. Hard copies (aerial view) of all the catch basins were given to DPW along with the CSO NYSDEC approved catch basin check list.

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

(ex.: samples/participants/events)

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

Yes ONo

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

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

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

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

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Name of MS4/Coalition City of Cohoes

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

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?

1

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

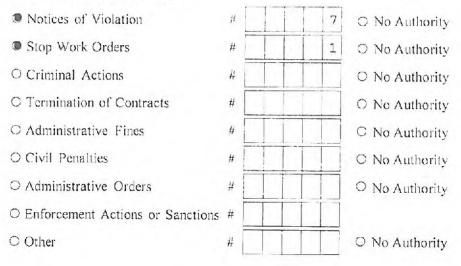
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

O 09/2004	03/2006	ONT

- 2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes ONo
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 O Yes ONT

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

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



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

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

Name of MS4/Coalition City of Cohoes

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

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

- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period? ONT

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

- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? O Yes O NO
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? O Yes No O NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

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

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

Name of MS4/Coalition	City of Cohoes

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Submit additional pages as needed.

MS4/Coalition Office

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Name of MS4/Coalition City of Cohoes

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Document construction site inspection and enforce procedures.

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

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

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

(ex.: samples/participants/events)

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

Ves O No

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

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

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

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

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

Name of MS4/Coalition	City of Cohnes	
Name of MSA/Coalition	City of Conoes	

SPDES ID N Y R 2 0 A 2 4 3

Minimum Control Measure 5. Post-Construction Stormwater Management

1

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

On behalf of an individual MS4

O On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
Filter Systems	6	1	
Infiltration Basins	1		
O Open Channels			
Ponds	1 0	3	3
O Wetlands			
O Other	1	1	

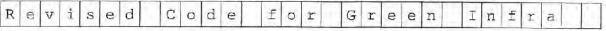
 Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?

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

O Building Codes
Municipal Comprehensive Plans

O Overlay Districts O Open Space Preservation Program

- Zoning
 Local Law or Ordinance
- O None O Land Use Regulation/Zoning
- O Watershed Plans O Other Comprehensive Plan
- Other:



MCM 5 Page 1 of 3

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

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

			SPI	DES	ID					
Name of MS4/Coalition	City of Cohoes		N	Y	R	2	A C	2	4	3
4a. Are the MS4s co	ntributing to this report involved	in a regional/watersl	ied v	vide	e pla	nnir	ng ef	fort	?	
							• Y	es	0	No
4b. Does the MS4 ha	we a banking and credit system fo	r stormwater manag	eme	nt p	orac	tices	?			
							OY	es	0	No
	lans for each MS4 contributing to		-			r ev	aluai	tion		

- and approval of banking and credit of alternative siting of a stormwater management practice? O Yes @ No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

%

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

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

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Name of MS4/Coalition City of Cohoes

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Passed New G.I. planning. Have reduced number of parking spaces.

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

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

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?

Ycs ONo

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

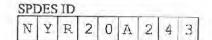
- Yes ONo
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

City comprehensive plan and Zoning provisions were updated to include G.I. and better site design

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

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

Name of MS4/Coalition City of Cohoes



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

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1		1.1.1	1	
2		1. 1	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.

		If-Assess		
				ity/Facility
and the second second second second			ed within	n the past 3
Operation/Activity/Facility	ddressed i	n SWMP?	years:	2
Street Maintenance	• Yes	O No	• Yes	O No
Bridge Maintenance	Yes	O No	• Yes	O No
Winter Road Maintenance	• Yes	O No		O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management	O Yes	• No	O Yes	O No
New Municipal Construction and Land Disturband	e O Yes	No	O Yes	O No
Right of Way Maintenance	O Yes	No	O Yes	O No
Marine Operations	O Yes	• No	O Yes	O No
Hydrologic Habitat Modification	O Yes	• No	O Yes	O No
Parks and Open Space	• Yes	O No	• Yes	O No
Municipal Building		O No	• Yes	O No
Stormwater System Maintenance	• Yes	O No	• Yes	O No
Vehicle and Fleet Maintenance.	• Yes	O No	• Yes	O No
Other	O Yes	O No	O Yes	O No

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

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

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Name of MS4/Coalition City of Cohoes

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

Parking Lots Swept (Number of acres X Number of times swept)	# Acres				3
Streets Swept (Number of miles X Number of times swept)	# Miles	1	4	7	4
Catch Basins Inspected and Cleaned Where Necessary	#			5	7
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#				3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.	T			
O Nitrogen Applied In Chemical Fertilizer	# Lbs.				1
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres 0].[
3. How many stormwater management trainings have been provided to during this reporting period?	o municipal	emp	loye	ees	3
4. What was the date of the last training?	2 / 2 5 /	2	0	2	0
5. How many municipal employees have been trained in this reporting	period?	Ī	T		8

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

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

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

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Name of MS4/Coalition City of Cohoes

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Green infrastructure reporting is on going. Catch basin cleaning fell short of the goal due to manpower shortages. The City of Cohoes hopes to achieve goal this year as the City has hired new DPW workers.

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

More developers are aware of the green infrastructure goals.

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

(ex.: samples/participants/events)

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

Yes ONo

1

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

O Yes No

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

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

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

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

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	Terreted	DLĽ. EJ		\mathbf{O}_{-}	est Managem	A D A!
	I argeted	еприс ва	ncation and	Omreach B	est vianagem	ent practices
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Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
Illicit Discharge Detection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
\bigcirc Smart Growth	• Vehicle Washing
○ Storm Drain Marking	\bigcirc Water Conservation
\bigcirc Green Infrastructure/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
\bigcirc Other: \bigcirc O a 1 i t i o n W e b s i t e - W h a	O None t Y o u C a n D o
Other 2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	

\bigcirc Residential	\bigcirc Developers

○ Businesses • General Public

- Restaurants \bigcirc Industries
- Other:

Othe	er:					07	Agr	icul	tura	al																
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Other

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

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

	Stormwater Coalition of Albany County
Name of MS4/Coalition	

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

• Cor	istr	ucti	on	Site	e Oj	pera	ator	s T	rain	ed											# Trained			3	1
○ Dir	ect	Ma	ilin	gs																	# Mailings				
• Kio	sks	or	Oth	ner 1	Dis	play	ys														# Locations				6
• List	t-Se	rve	s																		# In List		4	3	5
○ Ma	iling	g Li	ist																		# In List				
○ Nev	vsp	ape	r A	ds (or A	Artio	cles														# Days Run				
Put	olic	Ev	ents	s/Pr	ese	ntat	ion	S													# Attendees		1	6	0
\bigcirc Sch	ool	Pro	ogra	ım																	# Attendees				
○ TV	Sp	ot/P	rog	ran	n																# Days Run				
• Prin									~												Total # Distributed		2	6	6
	Loca	tion	s (e	.g. l	ibra	ries,	tow	n of	fices	, kio	osks)			1						r				
	Ρ	r	е	s	е	n	t	a	t	i	0	n	Η	a	n	d	0	u	t	s					

• Other:

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

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

		1	
_			

(ex.: samples/participants/events)

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

• Yes \bigcirc No

 \bigcirc No

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

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

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)



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

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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

○ Cleanup Events	# Events				
• Comments on SWMP Received	#Comments				0
\bigcirc Community Hotlines	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
○ Community Meetings	# Attendees				
○ Plantings	Sq. Ft.				
○ Storm Drain Markings	#Drains				
\bigcirc Stakeholder Meetings	# Attendees				
• Volunteer Monitoring	# Events				5
• Other: P u b l i c C o m m e n t s	Joint DRAFTM	S 4	Р	m	t

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

Program (SWMP) Plan provided?	• Yes	\bigcirc No
• List-Serve # In List		2 6
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
O Other:		

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

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

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

SPI	DES	ID				
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Stormwater Coalition of Albany County

Name of MS4/Coalition

2. URL(s) con't.:

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

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

Stormwater Coalition of Albany County Name of MS4/Coalition

SPI	SPDES ID														
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

• MS	MS4/Coalition Office													Annual Report							SWMP Plan					Comments					
	Department $\begin{bmatrix} c \\ c $															1	-							1							
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	Add	lres	s																												
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	Pho	ne							·i																		_				
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This report is being submitted for the reporting period endin	ng March 9, 2 0 2 0
If submitting this form as part of a joint report on behalf of a coaliti	on leave SPDES ID blank.
Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
4.a. If this report was made available on the internet, what date was	it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 2 0
4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitting a jo	bint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod? ○ Yes ○ No
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contrib this reporting period?	outing to this report during ○ 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	○ Yes ● No

SWMP in response to comments to this report.

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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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.

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.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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

1

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes \bigcirc No

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

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

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

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

- \bigcirc On behalf of an individual MS4
- On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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Name of MS4/Coalition Stormwater Coalition of Albany	County N Y R	2 0		
3.b.What types of illicit discharges have	e been found during this reporting perio	od?		
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections			
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration			
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure			
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows			
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges			
O Other:	○ None			
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected	l duri	ng thi	S
5. How many illicit discharges have be	en confirmed during this reporting per	iod?		
6. How many illicit discharges/illegal c period?	onnections have been eliminated during	g this	repor	ting
7. Has the storm sewershed mapping b If No, approximately what percent was		? (Yes	○ No
8. Is the above information available in	n GIS?		Yes	○ No

Is this information available on the web? If Yes, provide URL(s):

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

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• Yes O No

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

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

Name of MS4/Coalition

Coalition of Albany County	
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12. Evaluating Progress Toward Measurable Goals MCM 3

Stormwater

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.

2020/2021 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.

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

1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPI	DES	ID				
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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.

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.

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

1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)

2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)

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

		1	
	. —		

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

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

Name of MS4/Coalition

Coalition of Albany County

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6. Evaluating Progress Toward Measurable Goals MCM 5

Stormwater

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.

2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available

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

1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field.

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

1

(ex.: samples/participants/events)

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

• Yes \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).

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

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

Stormwater Coalition of Albany County Name of MS4/Coalition

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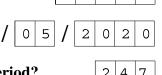
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2. Provide the following information about municipal operations good housekeeping programs:

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

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2 5
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1



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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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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.

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 and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

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

0

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

Name of MS4 Village of Green Island

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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:

 \bigcirc An Annual Report for a single MS4

○ A Single Entity (Per Part II.E of GP-0-10-002)

• A Joint Report

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

If Joint Report, enter coalition name:

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

Name of MS4 Village of Green Island

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

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Name of MS4 Village of Green Island

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:

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

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

Name of MS4 Village of Green Island

Section 3 - Partner Information

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

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

• *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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Section 4 - Certification Statement

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

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

First Name	MI	Last Nan	ne							
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Title (Clearly print title of individual signing report)										
Mayor										
Signature	1441-144 Bit - 11 -			I	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

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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

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Water Quality Trends

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. \bigcirc Yes
- If Yes, choose one of the following
- Report(s) attached to the annual report
- O Web Page(s) where report(s) is/are provided below

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

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Yes • No

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

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

Village of Green Island Name of MS4/Coalition

Minimum Control Measure 1. Public Education and Outreach

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

- Construction Sites
- General Stormwater Management Information
- O Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- O Green Infrastructure/Better Site Design/Low Impact Development

- Pesticide and Fertilizer Application
- Pet Waste Management

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- Recycling
- O Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection

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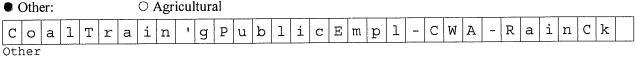
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Other

2. Specific audiences targeted during this reporting period:

Public Employees	Contractors
Residential	 Developers
\bigcirc Businesses	• General Public
○ Restaurants	\bigcirc Industries

• Other:



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

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

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

○ Construction Site Operators Trained	# Trained				
• Direct Mailings	# Mailings				8
• Kiosks or Other Displays	# Locations				1
○ List-Serves	# In List				
Mailing List	# In List	1	4	0	0
\bigcirc Newspaper Ads or Articles	# Days Run				
O Public Events/Presentations	# Attendees				
○ School Program	# Attendees				
○ TV Spot/Program	# Days Run				
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○ Other:

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MS4 Annual Report Form

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

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

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.

Continue publishing stormwater messages in newsletter; continue to maintain website links to Coalition website; continue to participate in Coalition wide education efforts.

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

All goals were completed

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

(ex.: samples/participants/events)

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

• Yes O No

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

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

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2020-21.

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

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Village of Green Island Name of MS4/Coalition

Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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

 Cleanup Events 	# Events				1
• Comments on SWMP Received	# Comments				0
○ Community Hotlines	Phone # ()] - [
Phone # ()	Phone # ()] - [
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Phone # ()	Phone # ()	–			
• Community Meetings	# Attendees	0	0	0 1	L 5
○ Plantings	Sq. Ft.				
Storm Drain Markings	# Drains				1
○ Stakeholder Meetings	# Attendees				
○ Volunteer Monitoring	# Events				
O Other:					
2. Was public notice of availability of this annua	al report and Stormwater Manag	gem	ent	i	

Program (SWMP) Plan provided?	• Yes	\bigcirc No
○ List-Serve # In List		
O Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
O Other:		

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

MCM 2 Page 1 of 6

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MS4 Annual Report Form

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

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

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2. URL(s) con't.:

Name of MS4/Coalition

Village of Green Island

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Name of MS4/Coalition Village of Green Island

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Name of MS4/Coalition Village of Green Island

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed. 10 110 IV 0.00

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Name of MS4/Coalition Village of Green Island	N Y R 2	2 0 A	3 7 7
4.a. If this report was made available on the internet, what date w	was it posted?		
Leave blank if this report was not posted on the internet.	05/02	1 / 2	020
4.b. For how many days was/will this report be posted?			14
If submitting a report for single MS4, answer 5.a If submitting	a joint report, ar	ıswer 5.b)
5.a. Was an Annual Report public meeting held in this reporting	period?	○ Yes	s 🔍 No
If Yes, what was the date of the meeting?]/ []	
If No, is one planned?		\bigcirc Yes	5 🛡 No
5.b. Was an Annual Report public meeting held for all MS4s con	tributing to thi	s report	during
this reporting period?	-	○ Yes	
If No, is one planned for each?		\bigcirc Yes	s 🖲 No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to		○ Yes	s 🔍 No

SWMP in response to comments to this report.

Name of MS4/Coalition

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

Village of Green Island

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

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

2-1 Village will annually update public contact information in MCC & other MS4 documents 2-2 Village explains DRAFT annual report and Coalition on Village website as well as how to provide comments and feedback. This years annual public meeting will not be held due to COVID-19 declared emergency.

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

2-1 update is completed (annually) 2-2 posting on website is completed annually

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

(ex.: samples/participants/events)

1

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

● Yes ○ No

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

۲	Yes	\odot No

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

2-2 Public comments will be collected and added to Coalition wide comments.

This report is being submi	itted for the rep	orting period o	ending March 9	, 2	0	2	0

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

Name of MS4/Coalition Villager of Green Island

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report?

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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Name of MS4/Coalition Village of Green Island	N Y R 2 0 A 3 7 7
3.b.What types of illicit discharges have	been found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
○ Cross Connections	\bigcirc Inflow/Infiltration
○ Failing Septic Systems	○ Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	○ Straight Pipe Sewer Discharges
Other:	None

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?
- 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
 - Yes No ● Yes ○ No

• Yes

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8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes \bigcirc No \bigcirc NT

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

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

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Name of MS4/Coalition Vill

Villager of Green Island

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.

DPW will continue to document any illicit discharges

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

DPW and CEO had no illicit discharges and no illegal dumping during this reporting period.

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

1

(ex.: samples/participants/events)

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

● Yes ○ No

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

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

DPW and CEO will continue to check and document illicit discharges.

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

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

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

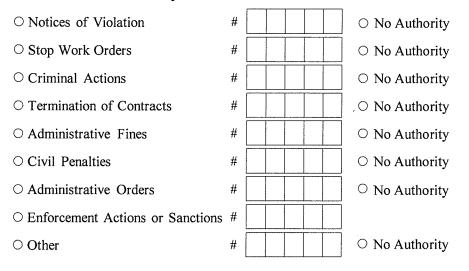
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Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	a. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
	Stormer and Discharges from Construction from these	- 100	0 110
1b	b. Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook?	Erosion C Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	111/	
		3/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) hav reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? • Yes	ıblic ○ No	○ NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	l O No
			\bigcirc INO

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:



Name of MS4/Coalition

MS4 Annual Report Form

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

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 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or 1	more 1
	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 1
3.	What percent of active construction sites were inspected during this reporting	period?	T
4.	What percent of active construction sites were inspected more than once?	10	0 NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	d?	
	• Yes If your MS4 is Non-Traditional, are SWPPPs of construction projects made ava public review?	ailable f	○ NT or ○ No

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

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Village of Green Island

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

4-2 SWPPP Review Procedures forms 4-4 Complaint procedures forms 4-5 CI and enforcement forms 4-6 pre-construction meeting forms & procedures 4-7 Village will forward availability of E-SC required training 4-8 Staff will review existing SWPPP record keeping and may need additional training for staff

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

4-2, 4-4, 4-5 4-6 forms are used on our projects 4-7 Village emails notices of E-SC training to all contractors that are known to work in our community 4-8 Village has reviewed procedures with staff and has hired additional staff to assist with inspections

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



(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

4-7 Village will continue to forward training opportunities to contractors 4-8 Village has a PT engineer with SW experience to help improve the review and inspection process we have now. We have also hired an additional 2 PT CEO's in 2018-19 and 2019-2020 to provide more inspection coverage of projects.

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

Minimum Control Measure 5. Post-Construction Stormwater Management

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained
O Alternative Practices			
Filter Systems	3	2	1
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
○ Ponds			
\bigcirc Wetlands			
○ Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes ● No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes O Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

○ Oth	ner:
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MS4 Annual Report Form This report is being submitted for the reporting period ending March 9, 2

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○ Yes

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Name of MS4/Coalition	Village of Green Island

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

4b. Does the MS4 have a banking and credit system for stormwater management practices?

- 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? \bigcirc Yes No
- 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 0
- 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 0 %

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Name of MS4/Coalition

Village of Green Island

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

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

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



(ex.: samples/participants/events)

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

O No • Yes

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

• Yes O 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 is near complete & 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 and another in 2019-2020.

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Name of MS4/Coalition Village of Green Island

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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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

Operation/Activity/Facility	Addressed i		<u>Self-Assessr</u> Operation/Activit performed within	ty/Facility
			<u>years?</u>	O NL
Street Maintenance			• Yes	\bigcirc No
Bridge Maintenance	$\cdots \circ$ Yes	• No	\odot 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	\odot Yes	🖲 No
Marine Operations	····· O Yes	• No	\odot Yes	• No
Hydrologic Habitat Modification	O Yes	• No	○ Yes	• No
Parks and Open Space	• Yes	○ No	• Yes	\odot No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	\odot No
Other	• Yes	○ No	• Yes	\bigcirc No

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

• Parking Lots Swept (Number of acres X Number of times swept)	# 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.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres].[
3. How many stormwater management trainings have been provided to	o municipa	l emp	loye	es	
during this reporting period?					4

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- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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

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Name of MS4/Coalition Village of Green Island

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.

Village reviews mandated catch basin inspection schedule and clean out where necessary; DPW will collect sweeping data for parking lots and streets; Updated facility inventory and use of self audit form; Village will evaluate and include GI practices where appropriate; DPW will inspect and maintain hydro separators as needed

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

6-3 DPW were unable to complete this BMP due to mechanical issues of required equipment 6-4 very difficult to collect this data as we use out of town sweeper and sometimes communicating need for collecting data 6-10 Village does not own occupied facilities in MS4 area 6-12 completed as required.

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



(ex.: samples/participants/events)

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

● Yes ○ No

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

• Yes O No

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

6-4 will make every effort to collect sweeping data from out of town sweeper 6-11 GI practices will be evaluated for incorporation into new zoning update due soon 6-12 2020 maintenance is being scheduled with ACWPD now

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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Minimum Control Measure 1. Public Education and Outreach

1 2

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

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

How many MS4s contributed to this report?

1	Targeted Public Education and Outreach Best Management Practices
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Check all topics that were included in Education and Outreach during this reporting period:

• Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
Illicit Discharge Detection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
\bigcirc Smart Growth	• Vehicle Washing
○ Storm Drain Marking	\bigcirc Water Conservation
\bigcirc Green Infrastructure/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
• Other:	\bigcirc None
C o a l i t i o n W e b s i t e - W h a Other	t You Can Do
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	

\bigcirc Residential	\bigcirc Developers

- Businesses General Public
- Restaurants Industries
- Other: O Agricultural

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Name of MS4/Coalition	Stormwater Coalition of Albany County

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

 Construction Site Operators Trained 	# Trained			3	1
○ Direct Mailings	# Mailings				
• Kiosks or Other Displays	# Locations				6
• List-Serves	# In List		4	3	5
\bigcirc Mailing List	# In List				
\bigcirc Newspaper Ads or Articles	# Days Run				
• Public Events/Presentations	# Attendees		1	6	0
○ School Program	# Attendees				
○ TV Spot/Program	# Days Run				
• Printed Materials:	Total # Distributed		2	6	6
Locations (e.g. libraries, town offices, kiosks)					
PresentationHandouts					

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• Other:

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

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

		1	
_			

(ex.: samples/participants/events)

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

• Yes \bigcirc No

 \bigcirc No

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

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

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)



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 Name of MS4/Coalition
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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

○ Cleanup Events	# Events				
• Comments on SWMP Received	#Comments				0
\bigcirc Community Hotlines	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
Phone # ()	Phone # ()	-			
○ Community Meetings	# Attendees				
○ Plantings	Sq. Ft.				
○ Storm Drain Markings	#Drains				
\bigcirc Stakeholder Meetings	# Attendees				
• Volunteer Monitoring	# Events				5
• Other: P u b l i c C o m m e n t s	Joint DRAFTM	S 4	Ρ	m	t

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

Program (SWMP) Plan provided?	• Yes	○ No
• List-Serve # In List		2 6
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

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

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

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Stormwater Coalition of Albany County

Name of MS4/Coalition

2. URL(s) con't.:

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

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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

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4.a. If this report was made available on the internet, what date was it po	sted?
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4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitting a joint re	port, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	○ Yes ○ No / /
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contributing this reporting period?	g to this report during ○ 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	○ Yes ● No

SWMP in response to comments to this report.

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

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Name of MS4/Coalition

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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.

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.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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

1

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

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

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

- \bigcirc On behalf of an individual MS4
- On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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)		
3.b.What types of illicit discharges have	e been found during this report	ing po	erio	od?			
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections						
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration						
\bigcirc Failing Septic Systems	○ Pump Station Failure						
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows						
○ Illegal Dumping	O Straight Pipe Sewer Discharge	8					
O Other:	○ None						
4. How many illicit discharges/potentia reporting period?	l illegal connections have been	detec	ted	du	ring	this	
5. How many illicit discharges have been	en confirmed during this repor	ting p	oeri	od?			
6. How many illicit discharges/illegal coperiod?	onnections have been eliminate	ed dur	ring	g thi	s rep	orti	ing
7. Has the storm sewershed mapping b If No, approximately what percent was			od?	•	○ Ye	es	○ No
8. Is the above information available in	n GIS?				• Ye	es	○ No

8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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URL																															

• Yes O No

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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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.

2020/2021 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.

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

1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPI	DES	ID			-	 -	
Ν	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.

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.

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

1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)

2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)

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

		1	
_			

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

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

Name of MS4/Coalition

Coalition of Albany County	

SPL	DES	ID				
Ν	Y	R	2	0		

6. Evaluating Progress Toward Measurable Goals MCM 5

Stormwater

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.

2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available

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

1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field.

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

(ex.: samples/participants/events)

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

• Yes \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).

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

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

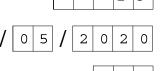
Name of MS4/Coalition

Coalition of Albany County	

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

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

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period?
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?



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

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

Name of MS4/Coalition

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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.

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 and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

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

0

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

MS4 Municipal Compliance Certification(MCC)	<u>Form</u>

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

		SPE	DES	ID							
Name of MS4	Town of Guilderland	Ν	Y	R	2	0	A	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:

- 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, 2 0 2 0

Name of MS4 Town of Guilderland

SPDES ID N Y R 2 0 A

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2020

Name of MS4 TOWN OF GUILDERLAND

SPDES ID
NYR20A211

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

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

First Name	MI Last Name
KENNETH	A DARPINO
Title	
STORMWATER MANAGEMENT OFFICIAL	
Address	
5209 WESTERN TURNPIKE	
City	State Zip
GUILDERLAND	NY –
eMail	
darpinok@togny.org	
Phone	County
	ALBANY

MS4 Municipal Compliance Certification (MCC) Form

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

Name of MS4 Town of Guilderland

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Section 3 - Partner Information

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

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certificati	on(MCC) Form
MCC form for period ending March 9	,2020
	SPDES ID
Name of MS4 TOWN OF GUILDERLAND	NYR20A211

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 PETER	MI G	Last Nam BARBE							
Title (Clearly print title of individual signing report) SUPERVISOR - TOWN OF GUILDERLAND									
Signature									
			Dat	e	/]/		

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, 2020

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

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Water Quality Trends

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

• On behalf of an individual MS4

On behalf of a coalition

How many MS4s are contributed to this report? 1

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

If Yes, choose one of the following

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

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

URI	-			 		 		 	 	 	 		 	 	 	
URI	_															
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Yes • No

MS4 Annual Report Form

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPDES ID
NYR20A211

Minimum Control Measure 1. Public Education and Outreach

1

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

n behalf of an individual MS4		
n behalf of a coalition		
How many MS4s contributed to	this r	eport?

1. Targeted Public Education and Outreach Best Management Practices

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

Construction Sites	✓ Pesticide and Fertilizer Application										
General Stormwater Management Information	✓ Pet Waste Management										
✓ Household Hazardous Waste Disposal	✓ Recycling										
Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration										
✓ Infrastructure Maintenance	✓ Trash Management										
Smart Growth	✓ Vehicle Washing										
Storm Drain Marking	Water Conservation										
Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection										
Other:	None										
Other											
2. Specific audiences targeted during this reporting period:											
✓ Public Employees ✓ Contractors											

Kesidential	 Developers
✓ Businesses	✓ General Public
✓ Restaurants	Industries

(Oth	er:			1	Agr	icul	tur	al											
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This report is being submitted for the reporting period ending March 9, 2020

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

		SPDES ID
Name of MS4/Coalition	TOWN OF GUILDERLAND	NYR20A211

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

Construction Site Operators Trained #Trained													ed																		
Di	rect	Ma	ilin	gs																			#	Ma	iling	gs					
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This report is being submitted for the reporting period ending March 9, 2020

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

			SPDES ID
ame of MS4/Coalition	OWN OF GUILDERL	AND	NYR20A211
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This report is being submitted for the reporting period ending March 9, 2020

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

		 SPDES ID	
Name of MS4/Coalition	TOWN OF GUILDERLAND	NYR20A211	

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.

Town posts stormwater tips and they appear on town website and town tv. We put down 80 stormwater markers in various town locations. Many were asked for by town residents who had issues with neighbors putting debris by catch basins.

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

- 1. TOWN WEBSITE WAS MAINTAINED
- 2. KIOSK ACTIVITY WAS MONITORED
- 3. DID MARKERS OF STORM DRAINS (80) THROUGH TOWN
- 4. HANDED OUT FLIERS TO BUSINESSES ON WESTERN AVE

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

	Text	(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 S	SWMPP? • Yes • No									

1

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

TOWN DID A VERY GOOD JOB GETTING OUT TO KEEP PUBLIC NOTIFIED OF STORMWATER. CONTINUE TO MAKE RESIDENTS AWARE OF STORMWATER PRACTICE OVERALL. CONTINUE TO UPDATE INFORMATION ON TOWN WEBSITE AND TOWN TV.



MS4 Annu	al Report Form
This report is being submitted for the re	eporting period ending March 9, 2020
If submitting this form as part of a joint repo	ort on behalf of a coalition leave SPDES ID blank.
Name of MS4/Coalition TOWN OF GUILDERLAND	SPDES ID NYR20A211
Minimum Control Measure 2.	Public Involvement/Participation
The information in this section is being reported (chea	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this 	report? 1
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period	of the Stormwater Management Program
✓ Cleanup Events	# Events 3
✓ Comments on SWMP Received	# Comments 0
Community Hotlines	Phone # ()
Phone # () -	Phone # ()
Phone # () -	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
Phone # ()	Phone # ()
✓ Community Meetings	# Attendees 41
Plantings	Sq. Ft.
✓ Storm Drain Markings	#Drains 80
Stakeholder Meetings	# Attendees
Volunteer Monitoring	# Events
Other: PUBLIC COMMENTS ON PERMIT	
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	nual report and Stormwater Management • Yes • N
✓ List-Serve	# In List 34
Newspaper Advertising	# Days Run
TV/Radio Notices	# Days Run

✓ Web Page UR	: Enter URL(s) on the following two pages.
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✓ Other: TOWN OF GUILDERLAND WEBSITE

Days Run

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

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

Name of MS4/Coalition	TOWN OF GUILDERLAND

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

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

Name of MS4/Coalition	TOWN OF GUILDERLAND
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2. URL(s) con't.:

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPDES ID			
NYR20A	211		

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

	MS4/Coalition Office										v	' A	nnu	al I	Rep	ort	V	' S'	WN	1P 1	Plar	1	(Con	nme	nts					
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MS4 Annual Report Form	
This report is being submitted for the reporting period ending Mai	rch 9, 2020
If submitting this form as part of a joint report on behalf of a coalition leav	ve SPDES ID blank.
SPDE	
Name of MS4/Coalition TOWN OF GUILDERLAND	20A211
4.a. If this report was made available on the internet, what date was it pos	sted?
Leave blank if this report was not posted on the internet.	
4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitting a joint rep	port, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	● Yes ● No / /
If No, is one planned?	Yes No
5.b. Was an Annual Report public meeting held for all MS4s contributing this reporting period?	to this report during 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	Yes No

SWMP in response to comments to this report.

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

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

SPDES ID NYR20A211

Name of MS4/Coalition	TOWN
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WN OF GUILDERLAND

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

TOWN HAS MAINTAINED A LIST OF ACTIVITIES FROM MARCH 10, 2019-	
MARCH 09, 2020. TOWN HAS UPDATED ALL ITS INFORMATION ON WEBSITES. TOWN STORMWATER OFFICER HAS ATTENDED	ΞD
GREEN INFRASTRUCTURE MEETINGS.	

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

CITIZENS ARE AWARE OF STORMWATER IN TOWN. STORMWATER PROGRAMS HAVE INCREASED IN TOWN. TOWN HAS A SWMP PLAN AND FOLLOWS THROUGH WITH IT EACH YEAR.

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

		1					
(ex.:	samp	les/	part	tici	pant	.s/event	s

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?

No No

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

TOWN IS PUTTING TOGETHER A SWMP PLAN FOR NEXT YEAR. ALSO WORKING WITH COALITION THROUGHOUT THE YEAR. STORMWATER COORDINATOR WILL UPDATE TOWN WEBSITE. COORDINATOR WILL POST ANNUAL REPORT.

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

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

SPDES ID

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NYR20A211

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#

Name of MS4/Coalition TOWN OF GUILDERLAND

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

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

How many MS4s contributed to this report? $\lfloor 1 \rfloor$

- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

Name of MS4/Coalition	TOWN OF GU	IILDERLAND]		Ē		ES I R20	_	11			
3.b.What types of i	illicit discha	arges have	e beer	n fou	nd o	luri	ng tl	his	rep	orti	ing	per	iod	?			
Broken Lines From	Industrial Connections																
Cross Connections	Inflow/Infiltration																
✓ Failing Septic System	ems		Pump Station Failure														
Floor Drains Conne	ected To Stor	m Sewers	Sanitary Sewer Overflows														
✓ Illegal Dumping			✓ Straight Pipe Sewer Discharges														
Other:		V N	lone														

- 4. How many illicit discharges/potential illegal connections have been detected during this reporting period?
- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0

• Yes

• Yes

• Yes

100

No No

No No

No No

옹

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

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

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

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

Name of MS4/Coalition	TOWN OF GUILDERLAND	
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8. URL(s) con't.:

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

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** Yes No NT

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

8

70

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

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

CDDEC ID

Name of MS4/Coalition	TOWN OF GUILDERLAND	NYR20A211	

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.

ALL MAPPING OF CATCH BASINS HAS BEEN DONE. WORKING ON USING THIS TO HELP SOLVE PRO	OBLEMS.
FOWN WILL CONTINUE TO MONITOR OUR MAPPING INFORMATION.	

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

UPDATING AND CHECKING THE NUMBER OF OUTFALLS. THE DEFINITION OF WHAT AN OUTFALL IS HAS CHANGED THE NUMBER WE HAVE. WORKING ON UPDATING THIS. INSPECTED 45 OUTFALLS THIS YEAR.

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

		1					
(ex.:	samp	les/	part	tici	pant	s/ever	its)

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).

THIS IS A VERY TIME-CONSUMING JOB. WE ARE WORKING ON ALL OF OUR OUTFALL PRACTICES.

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPDES	ID				
NYR2	0A	21	1		

🔵 NT

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

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

- On behalf of an individual MS4
- On behalf of a coalition How many MS4s contributed to this report? 1
- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?
- 1b.Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?

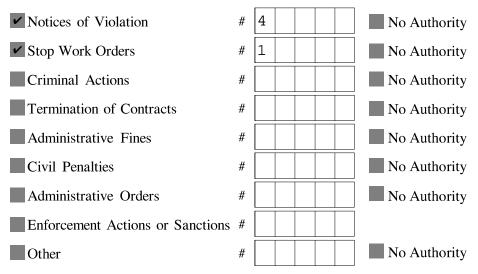
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 • 03/2006

- 2. Does your MS4/Coalition have a SWPPP review procedure in place?
- 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?
 Yes
 No

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

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? • Yes • No

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



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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPDES ID
NYR20A211

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100

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

• On behalf of an individual MS4

On behalf of a coalition How many MS4s contributed to this report? 1

- 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
- 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
- 3. What percent of active construction sites were inspected during this reporting period?
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?
 Yes

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?

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

This report is being submitted for the reporting period ending March 9, 2020 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

_	
Name of MS4/Coalition	TOWN OF GUILDERLAND

SPDES	S ID				
NYR2	20A	21	1		

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office	
Department	
TOWN OF GUILDERLAND TOWN HALL	
Address	
5209 WESTERN TURNPIKE	
City Zip	
GUILDERLAND NY -	
Phone	
Library	
Address	
City Zip	
Phone	
Other	
Address	
175 GREEN STREET-COUNTY HEALTH	
City Zip	
ALBANY NY -	
Phone	
Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.	
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This report is being submitted for the reporting period ending March 9, 2020

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

CDDEC ID

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Name of MS4/Coalition TOWN OF GU	IILDERLAND	1	IYR	20A	21	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.

CONSTRUCTION SITES ARE MONITORED THROUGHOUT THE TOWN. DEC ACTIVE CONSTRUCTION SITES ALSO MONITORED. STORMWATER OFFICER MAKES SURE ALL SITES ARE KEPT IN COMPLIANCE.

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

WE HAVE WRITTEN PROCEDURES IN PLACE TO MONITOR CONSTRUCTION SITES. WE ARE USING A NEW LAPTOP TO KEEP ALL INFORMATION ON. THIS HELPS KEEPING CONSTRUCTION SITES IN LINE.

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

(ex.: samples/participants/events)

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

• Yes • No

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

• Yes • No

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

INSPECTION SITES ARE FOLLOWED UP ACCORDING TO DEC BLUE BOOK. STORMWATER OFFICER IS IN CONSTANT CONTACT WITH CONTRACTORS. TOWN DOES NOT GIVE N.O.T. WITHOUT FINAL INSPECTIONS.

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPD	ES ID				
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Minimum Control Measure 5. Post-Construction Stormwater Management

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

On behalf of an individual MS4

On behalf of a coalition

How many MS4s contributed to this report? 1

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

	# Inventoried	# Inspections	# Times Maintained
Alternative Practices			
Filter Systems			
✓ Infiltration Basins	4	1	1
✓ Open Channels	2	2	1
✓ Ponds	46	38	1
Wetlands			
Other			

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
 BMPs, inspections and maintanance?
- **3.** What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

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

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

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 GUILDERLAND	NYR20A211
4a. Are the MS4s contributing to this report involved in a regional/wa	tershed wide planning effort? • Yes • No
4b. Does the MS4 have a banking and credit system for stormwater material system for stormwater system for stormwater system for stormwater system for stor	anagement practices? Yes No
4c. Do the SWMP Plans for each MS4 contributing to this report inclu and approval of banking and credit of alternative siting of a storm	-
4d. How many stormwater management practices have been implement reporting period?	nted as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for prog	

5.	What percent of municipal officials/MS4 staff responsible for program implementation	on attende	d	
	training on Low Impace Development (LID), Better Site Design (BSD) and other Gre	en		
	Infrastructure principles in this reporting period?	70		%

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

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

Name of MS4/Coalition	TOWN OF GUILDERLAND	

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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.

TOWN PLANNING BOARD IS CONSTANTLY PUSHING GREEN INFRASTRUCTURE. WE ARE HAVING CONCEPT MEETINGS	
WHICH HELP IN ORGANIZATION.	

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

WE ARE DOING A GOOD JOB OVERALL BUT ALWAYS ROOM FOR IMPROVEMENT. STAFFING AND TIMING IS ALWAYS AN ON GOING ISSUE. TOWN CLEANS OUT RETENTION PONDS YEARLY. THIS IS A MAIN FACTOR IN OUR POST CONSTRUCTION PRACTICES.

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

1

(ex.: samples/participants/events)

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

• Yes No

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

• Yes No

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

AT CONCEPT MEETINGS, STORMWATER IS ALWAYS PUSHING FOR GREEN INFRASTRUCTURE. WE ARE SETTING UP NEW PROCEDURES FOR TRACKING ALL CONSTRUCTION ACTIVITIES.

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

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

Name of MS4/Coalition TOWN OF GUILDERLAND

SPI	DES	ID				
NY	R2	0A	21	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 MS4
- On behalf of a coalition

How many MS4s contributed to this report? $\begin{bmatrix} 1 \end{bmatrix}$

eport? 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-Assess	<u>ment</u>
			Operation/Activi	ty/Facility
			performed within	<u>the past 3</u>
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	•
Street Maintenance	• Yes	N o	• Yes	No No
Bridge Maintenance	• Yes	N o	• Yes	No No
Winter Road Maintenance	• Yes	N o	• Yes	No No
Salt Storage	• Yes	N o	• Yes	No No
Solid Waste Management	• Yes	N o	• Yes	No No
New Municipal Construction and Land Disturba		• No	_	No
Right of Way Maintenance	• Yes	• No	_	No
Marine Operations	Yes	• No	Ves	No
Hydrologic Habitat Modification	Yes	• No	Yes	• No
Parks and Open Space	• Yes	• No	• Yes	No
Municipal Building	• Yes	• No	• Yes	No No
Stormwater System Maintenance	• Yes	N o	• Yes	No No
Vehicle and Fleet Maintenance	-	• No		N o
Other	Yes	• No	Yes	No

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

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

	SPDES ID	
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A21	1
2. Provide the following information about municipal operations good	housekeep	oing programs:
✓ Parking Lots Swept (Number of acres X Number of times swept)	# Acres	4
Streets Swept (Number of miles X Number of times swept)	# Miles	200
✓ Catch Basins Inspected and Cleaned Where Necessary	#	95
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	20
Phosphorus Applied In Chemical Fertilizer	# Lbs.	
✓ Nitrogen Applied In Chemical Fertilizer	# Lbs.	2000
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	
3. How many stormwater management trainings have been provided to during this reporting period?	to municipa	al employees
4. What was the date of the last training?	/	
5. How many municipal employees have been trained in this reporting	g period?	30
		•

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

%

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

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

CDDEC ID

	SPDES ID
Name of MS4/Coalition TOWN OF GUILDERLAND	NYR20A211

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

THE TOWN HAS SWEPT ALL ROADS IN TOWN THROUGH THE YEAR AT LEAST ONCE. WE HAVE GONE INTO SEVERAL RETENTION PONDS AND CLEANED THEM OUT. THE TOWN HAS A SCHEDULE TO CLEAN OUT CATCH BASINS.	

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

TOWN IS CONSTANTLY SWEEPING ROADS, CLEANING CATCH BASINS, CLEARING OUT RETENTION BASINS AND DOING DITCH WORK. THIS IS ALL HELPFUL FOR A BETTER STORMWATER PRACTICE. WE ARE TRYING TO SCHEDULE ALL THESE EVENTS FOR BETTER PRACTICE.

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

		1					
(ex.:	samp	les/	part	tici	pant	s/eve	nts

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 No
-------	-------

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

WE HAVE A SCHEDULE IN PLACE TO KEEP STORMWATER PRACTICES DONE YEARLY. WE ALSO ARE MORE ORGANIZED WITH OUR LAPTOP IN PLACE. WE HAVE DONE ALL 15 TOWNSITE SELF AUDITS. WE HAVE CONTINUED TO TRAIN TOWN EMPLOYEES ON STORMWATER WITH THE COALITION.

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

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

Stormwater Coalition of Albany County

Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1	Terreted	DLL- EJ	cation and	$\mathbf{O}_{}\mathbf{A}_{}\mathbf{a}_{}\mathbf{b}_{}\mathbf$	D 4 N/	· · · · · · · · · · · · · · · · · · ·	D
	I argeted	PHDIC F.all	cation and	Omreach	Best Via	nagement	Practices
	- argettea		cation and	o un cuem	D 000 11100		- i actices

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

• Construction Sites	• Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
Illicit Discharge Detection and Elimination	\bigcirc Riparian Corridor Protection/Restoration
Infrastructure Maintenance	Trash Management
\bigcirc Smart Growth	• Vehicle Washing
○ Storm Drain Marking	\bigcirc Water Conservation
\bigcirc Green Infrastructure/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
\bigcirc Other: \bigcirc O a 1 i t i o n W e b s i t e - W h a	O None t Y o u C a n D o
Other 2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	

\bigcirc Residential	\bigcirc Developers

○ Businesses • General Public

- Restaurants \bigcirc Industries
- Other:

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

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

	Stormwater Coalition of Albany County
Name of MS4/Coalition	

SPI	DES	ID				
N	Y	R	2	0		

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

• Cor	istr	ucti	on	Site	e Oj	pera	ator	s T	rain	ed											# Trained			3	1
○ Dir	ect	Ma	ilin	gs																	# Mailings				
• Kio	sks	or	Oth	ner 1	Dis	play	ys														# Locations				6
• List	t-Se	rve	s																		# In List		4	3	5
○ Ma	iling	g Li	ist																		# In List				
○ Nev	vsp	ape	r A	ds (or A	Artio	cles														# Days Run				
Put	olic	Ev	ents	s/Pr	ese	ntat	ion	S													# Attendees		1	6	0
\bigcirc Sch	ool	Pro	ogra	ım																	# Attendees				
○ TV	Sp	ot/P	rog	ran	n																# Days Run				
• Prin									~												Total # Distributed		2	6	6
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• Other:

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

- 1. Coalition website maintained, minor updates
- 2. Coalition Sponsored 1 CWP Webcast -11/2019 Salt & Stormwater Salinization of Our W'sheds
- 3. Stormwater publications printed/distributed when requested
- 4. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit reissued.
- 5. Status of print inventory not discussed. Limited Coalition staff (1 person as of July, 2019)

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

		1	
_			

(ex.: samples/participants/events)

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

 $\bigcirc Yes \bigcirc No$

 \bigcirc No

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

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

2020/2021 Coalition Goals: 1. Support/update Coalition website; 2. For interested Coalition MS4s provide access to the Center for Watershed Protection member portal (archived webcasts, educational material); 3. Hire Coalition Outreach Specialist; 4. Outreach Specialist updates and/or creates educational material for targeted audience - message and effectiveness analyzed 4. If requested, print/distribute existing stormwater publications (brochure racks, clean up events, etc.)



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

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

 Name of MS4/Coalition
 Stormwater Coalition of Albany County
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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report? | 1 | 2

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

○ Cleanup Events	# Events										
Comments on SWMP Received #Comments											
\bigcirc Community Hotlines	Phone # ()	-									
Phone # ()	Phone # ()	-									
Phone # ()	Phone # ()	-									
Phone # ()	Phone # ()	-									
Phone # ()	Phone # ()	-									
Phone # ()	Phone # ()	-									
○ Community Meetings	# Attendees										
○ Plantings	Sq. Ft.										
○ Storm Drain Markings	#Drains										
\bigcirc Stakeholder Meetings	# Attendees										
• Volunteer Monitoring	# Events				5						
• Other: P u b l i c C o m m e n t s	Joint DRAFTM	S 4	Р	m	t						

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

Program (SWMP) Plan provided?	• Yes	\bigcirc No
• List-Serve # In List		2 6
○ Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
O Other:		

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

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

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

Name of MS4/Coalition

2. URL(s) con't.:

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

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

Stormwater Coalition of Albany County Name of MS4/Coalition

SPI	DES	ID				
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

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

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This report is being submitted for the reporting period endin	ng March 9, 2 0 2 0
If submitting this form as part of a joint report on behalf of a coaliti	on leave SPDES ID blank.
Name of MS4/Coalition Stormwater Coalition of Albany County	SPDES ID N Y R 2 0
4.a. If this report was made available on the internet, what date was	it posted?
Leave blank if this report was not posted on the internet.	0 5 / 0 1 / 2 0 2 0
4.b. For how many days was/will this report be posted?	14
If submitting a report for single MS4, answer 5.a If submitting a jo	bint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting per If Yes, what was the date of the meeting?	riod? ○ Yes ○ No
If No, is one planned?	\bigcirc Yes \bigcirc No
5.b. Was an Annual Report public meeting held for all MS4s contrib this reporting period?	outing to this report during ○ 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	○ Yes ● No

SWMP in response to comments to this report.

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

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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.

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.

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

1. Completed 5 Coalition-wide WAVE stream monitoring events: Onequethaw Creek (T/Beth); Sand Creek (T/Col); Vlomanskill (T/Beth) and KrumKill (City of Albany- 2 classes Holy Names students, same site); 2. 2020 budget adopted and staffing plan approved to hire a part time Coalition Stormwater Outreach Specialist responsible for public participation activities. As of 3/9/2020, no staff hired. Various public participation activities considered, but not formally discussed.

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

1

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes \bigcirc No

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

2020/2021 Coalition Goals: 1. Organize one or more Coalition-wide WAVE Volunteer Stream Monitoring events (July 1 to Sept 30); 2. Hire and train Coalition Outreach Specialist; 3. Outreach Specialist organizes one public participation activity; 4. Coalition prepares with members Joint SWMP Plan update (Annual Evaluation). NOTE: Covid19 pandemic may force change in plans (hiring and public participation activities).

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

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

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

1 2

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

- \bigcirc On behalf of an individual MS4
- On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.** What types of generating sites/sewersheds were targeted for inspection during this reporting period?

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

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

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

	SPDES ID			
Name of MS4/Coalition Stormwater Coalition of Albany	County N Y R	2 0		
3.b.What types of illicit discharges have	e been found during this reporting perio	od?		
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections			
\bigcirc Cross Connections	\bigcirc Inflow/Infiltration			
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure			
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows			
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges			
O Other:	○ None			
4. How many illicit discharges/potentia reporting period?	al illegal connections have been detected	l duri	ng thi	S
5. How many illicit discharges have be	en confirmed during this reporting per	iod?		
6. How many illicit discharges/illegal c period?	onnections have been eliminated during	g this	repor	ting
7. Has the storm sewershed mapping b If No, approximately what percent was		? (Yes	○ No
8. Is the above information available in	n GIS?		Yes	○ No

Is this information available on the web? If Yes, provide URL(s):

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

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• Yes O No

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

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

Name of MS4/Coalition

Coalition of Albany County	
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SPI	DES	ID	-			
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12. Evaluating Progress Toward Measurable Goals MCM 3

Stormwater

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.

2020/2021 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.

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

1. ORI Kits not restocked. Existing supply of test strips adequate. 2. Dropped. Planning related to DRAFT MS4 Permit on hold until MS4 Permit is reissued. 3. Need/value of ORI field training discussed, no action.

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

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition Goals: 1. Review with Working Group contents of ORI kit-match kit to Svy123 ORI form-remove/add kit items; 2. Review ORI Kit resupply and water testing role of Albany County Water Purification District, revise services as needed: 3. Hire GIS Coordinator; 4 GIS Coordinator and/or Coalition Director train MS4s in use of tablets/ORI Svy123 forms, data access and management. NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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

Name of MS4/Coalition

Stormwater Coalition of Albany County

SPI	DES	ID				
Ν	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.

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.

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

1. Coalition co-sponsored with ACSWCD 1 4hr E/SC training for Construction Site Operators (11/18/2019)

2. Need/value of MS4 Construction Site Inspection field training using tablets w/Svy123 form not discussed (other priorities and limited Coalition staff)

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

		1	
	. —		

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes O No

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

2020/2021 Coalition goal: 1. Co-sponsor with ACSWCD, one (1) 4hr E/SC training for Construction Site Operators; distribute promotional material to Coalition members; post training info on Coalition website.

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

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

Name of MS4/Coalition

Coalition of Albany County

SPI	DES	ID				
Ν	Y	R	2	0		

6. Evaluating Progress Toward Measurable Goals MCM 5

Stormwater

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.

2019/2020 Coalition goals: 1. Develop pilot Survey123 PCSMP form using the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017) while the Coalition Stormwater Program Technician is available

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

1. Before leaving July, 2019 the Coalition Stormwater Program Technician developed multiple Survey123 forms based on PDF forms from the NYSDEC Maintenance Guidance Stormwater Management Practices (March 31, 2017). The forms were not pilot tested in the field.

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

1

(ex.: samples/participants/events)

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

• Yes \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).

2020/2021 Coalition goals: 1. Locate the Survey123 PCSMP forms created by the Coalition Stormwater Program Technician Assistant in 2019. Share forms with Coalition MS4s now using ArcGIS Online Survey123/Collector technology.

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

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Stormwater Coalition of Albany County Name of MS4/Coalition

SPI	DES	ID				-	
Ν	Y	R	2	0			

Г Т

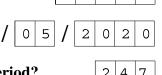
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0 3 -

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

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

- 3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 2 5
- 4. What was the date of the last training?
- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 1



-	-	



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Name of MS4/Coalition

Stormwater Coalition of Albany County

SPI	DES		-		 	
Ν	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.

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 and support materials; match needs to likely DRAFT MS4 Permit requirements.

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

1. DVDs circulated, but train'g venues not set up. Coalition instead developed two train'g modules: Track 1 The SW Regs & Pollution Prevention Practices (Rain Check DVD) for Field Workers & Track 2 The SW Regs and Future MS4 Permit for Officials/Management. Municipal staff/officials attended Track 1 and Track 2 presentations hosted at multiple locations (20 training events, 240 total participants); 2 & 3. Dropped because status of DRAFT MS4 Permit too uncertain.

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

0

(ex.: samples/participants/events)

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

• Yes \bigcirc No

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

• Yes \bigcirc No

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

2020/2021 Coalition goals: 1. Hire/train Coalition Stormwater Program Technician (PT- dedicated staff person for 4 MS4s); 2. Hire GIS Coordinator (FT); 3. Train GIS Coordinator in storm system and program mapping completed to date; 3. GIS Coordinator trains Coalition members in all aspects of ArcGIS Online Survey 123-Collector tablet use (ORI, Construction Sites, Municipal Facilities inspections). NOTE: Covid19 pandemic may force change in plans (hiring and training).

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

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Name of MS4/Coalition

Stormwater Coalition of Albany County

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?

t?	1	2

SPDES ID

YR20

Ν

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	

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

 \bigcirc Yes \bigcirc No

○ No ● N/A

 \bigcirc No \bigcirc N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.



Additional BMPs Page 1 of 3

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

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Na	me of MS4/Coalition Stormwater Coalition of Albany County
3.	Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?O YesNoN/A
4.	Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?
5.	Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Ores ON NA
6.	Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? O Yes O No N/A
7a	a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No ● N/A
7b	. How many projects have been sited in this reporting period?
7c	. What percent of the projects included in 7b have been completed in this reporting period?
7d	I. What percent of projects planned in previous years have been completed?
	○ No Projects Planned
8a	Has your MS4/Coalition developed and implemented a turf management practices and

procedures policy that addresses proper fertilizer application on municipally owned lands? O Yes O No O N/A

8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? O Yes O No N/A

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Name of MS4/Coalition Stormwater Coalition of Albany County

SPDES ID N Y R 2 0

9. Has your MS4/Coalition developed and implemented a program of native planting? ○ Yes \bigcirc No • N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes ○ No • N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No • N/A 12. Does your MS4/Coalition have a program to manage goose \bigcirc Yes \bigcirc No populations? • N/A