FINAL
Stormwater Coalition of Albany County
Joint Annual Report

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

Reporting Period
March 10, 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. For this report, comments will be submitted with the final submission. Due to Covid-19, Joint Annual Report submissions are staggered.

To learn more about MS4 Permit requirements, go to the NYSDEC website (https://www.dec.ny.gov/chemical/8695.html) and/or the Coalition website (https://stormwateralbanycounty.org/). 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 (after June 1, 2020).

TO SUBMIT PUBLIC COMMENTS
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 swcoalition@albanycounty.com or office phone 518-447-5645 (leave a message).

OTHER INFORMATION
1. Hard copies of this Final Joint Annual Report are available upon request.
2. If interested, contact the Stormwater Coalition office by email swcoalition@albanycounty.com or local MS4/municipal offices by email (see Final Annual Report MCC 2 Page 4 of 6 for contact information).

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 FINAL 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 MS4
1. Albany County (NYR20A464)
3. City of Albany (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)
This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

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

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

Stormwater Coalition of Albany

NYR20A359

NYR20A234

NYR20A464

NYR20A208

NYR20A243

NYR20A

NYR20A377

NYR20A211

NYR20A

NYR20A

NYR20A087

Cover Page 1 of 2
Provide SPDES ID of each permitted MS4 included in this report.

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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:

- 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.

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<th>NYR20A359</th>
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<td>COUNTY</td>
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If Joint Report, enter coalition name:
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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

Name of MS4: ALBANY COUNTY

SPDES ID: NYR20A359

First Name: DANIEL
MI: P
Last Name: MCCOY

Title: COUNTY EXECUTIVE

Address: 112 STATE ST

City: ALBANY
State: NY
Zip: 12207

eMail: DANIEL.MCCOY@ALBANYCOUNTY.NY.GOV

Phone: (518) 447-7040

MCC Page 2
Section 2 - Contact Information

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

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<td>LAURA</td>
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<td>12207</td>
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| City               |             |                      |                      |
|--------------------|-------------|----------------------|
| ALBANY             |             |                      |

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<tr>
<td><a href="mailto:LAURA.DEGAETANO@ALBANY.COUNTY.NY.GO">LAURA.DEGAETANO@ALBANY.COUNTY.NY.GO</a></td>
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<td>(518) 447-5670</td>
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- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

Name of MS4: ALBANY COUNTY

MCC form for period ending March 9, 2020

SPDES ID: NY R 2 O A 3 5 9

ALBANY COUNTY

MCC Page 2
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○ Stormwater Management Program (SWMP) Coordinator
● Report Preparer

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<td>STORMWATER PROGRAM TECHNICIAN</td>
<td>447 NEW SALEM ROAD</td>
<td>VOORHEESVILLE</td>
<td>NY</td>
<td>12186</td>
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<tr>
<td><a href="mailto:ROBERT.GUNTHOR@ALBANYCOUNTY.NY.GOV">ROBERT.GUNTHOR@ALBANYCOUNTY.NY.GOV</a></td>
<td>(518) 655-7924</td>
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MCC Page 2
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2020**

Name of MS4: Albany County

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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?  
- Yes ☐  No ☐

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

### Partner/Coalition Name

<table>
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<tr>
<th>Stormwater Coalition of Albany County</th>
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### Address

<table>
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<tr>
<th>175 Green Street - County Health Bldg</th>
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### City

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### State

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### Zip

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### eMail

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<th><a href="mailto:Nancy.Heinzen@albanycounty.ny.gov">Nancy.Heinzen@albanycounty.ny.gov</a></th>
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### Phone

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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  
- Yes ☐  No ☐

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Publications - Programs - Website
- MM2 SWMP Doc - ARP - Input - WAVES - Strm
- MM3 ORI Kit - Svyl23 ORI Form w/ OFX - Ydata
- MM4 Syl23 Collectr - ConsInspForm
- MM5 SWPPP Review - Lyrs on SWIM Mapper
- MM6 CoalTraining Blitz - Svyl23 Muniasmt

### 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 (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: ALBANY COUNTY DPW
SPDES ID: NYR20A359

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: DANIEL
MI: P
Last Name: MCCOY
Title: COUNTY EXECUTIVE

Signature: [Signature]
Date: 05/20/2020

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
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: ALBANY COUNTY
SPDES ID: NYR20A359

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.

URL

URL

URL

URL

URL
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

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:

SPDES ID: NYR20A359

Name of MS4/Coalition: ALBANY COUNTY (DPW)

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

ALBANY COUNTY (DPW)

MCM 1 Page 1 of 4
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 
- Direct Mailings 
- Kiosks or Other Displays 
- List-Serves 
- Mailing List 
- Newspaper Ads or Articles 
- Public Events/Presentations 
- School Program 
- TV Spot/Program 
- Printed Materials:

  Locations (e.g. libraries, town offices, kiosks)

  - DPW Lobby 
  - Lawson's Lake 
  - Other:

- Web Page: 
  Provide specific web addresses - not home page. Continue on next page if additional space is needed.

  URL: 

  URL: 
  aspx
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: ALBANY COUNTY (DPW)
SPDES ID: NYR20A359

3. Web Page con’t.: Provide specific web addresses - not home page.


URL: http://www.stormwater.albanycounty.org/stormwater-coalition/municipalities/albany-county/

URL:

URL:

URL:

URL:

URL:

MCM 1 Page 3 of 4
**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: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

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.

CATCH BASIN STENCILING PROGRAM CONTINUED, FOCUSED ON MS4 REGULATED AREA. TIME CLOCK POSTER DISTRIBUTION CONTINUED, LARGE SEASONALLY APPROPRIATE POSTERS DISPLAYED AT 8 COUNTY FACILITIES. QUARTERLY STORMWATER TIP POSTED IN COUNTY EXECUTIVE EMAIL. DPW WEBSITE UPDATED FOR CURRENT MS4 RELATED INFORMATION.

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

COUNTY EXECUTIVE STORMWATER TIPS GENERATED INTEREST IN THE STORMWATER PROGRAM, SEVERAL EMPLOYEES REACHED OUT FOR MORE INFORMATION ON SUMP PUMP REGULATIONS FOR THEIR RESIDENCES.

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

- 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).

DPW WEBSITE WILL CONTINUE TO BE UPDATED WITH RELEVANT INFORMATION ON MS4 INFORMATION. CATCHBASIN STENCILING PROGRAM WILL ALSO CONTINUE. POSTER DISPLAY PROGRAM WILL CONTINUE, NEW POSTERS ARE BEING DEVELOPED DURING COVID-19 SHUTDOWN. COUNTY EXECUTIVE NEWSLETTER TIPS WILL CONTINUE.
**Minimum Control Measure 2. Public Involvement/Participation**

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. 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
- ○ Comments on SWMP Received
- ○ Community Hotlines
- ○ Community Meetings
- ○ Plantings
- ○ Storm Drain Markings
- ○ Stakeholder Meetings
- ○ Volunteer Monitoring
- ○ Other:

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

- ○ List-Serve
- ○ Newspaper Advertising
- ○ TV/Radio Notices
- ○ Other:

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- ○ Yes  ○ No

**ALBANY COUNTY (DPW)**

Name of MS4/Coalition: ALBANY COUNTY (DPW)  
SPDES ID: NY 20 0 A 3 5 9

This report is being submitted for the reporting period ending March 9, 2020.
MS4 Annual Report Form

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

Name of MS4/Coalition: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

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

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**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: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

2. **URL(s) con't.**
   
   Please provide specific address(es) where notices can be accessed - not home page.

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**MS4 Annual Report Form**

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

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Name of MS4/Coalition: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

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**: ALBANY COUNTY ENGINEERING
  - **Address**: 449 NEW SALEM ROAD
  - **City**: VOORHEESVILLE
  - **Zip**: NY 12186
  - **Phone**: (518) 655-7924

- **Library**
  - **Address**: [Address]
  - **City**: [City]
  - **Zip**: [Zip]
  - **Phone**: [Phone]

- **Other**
  - **Address**: 175 GREEN STREET
  - **City**: ALBANY
  - **Zip**: NY 12202
  - **Phone**: (518) 447-5645

- **Web Page URL**: [URL]

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

- **eMail**
  - **Robert.Gunter@AlbanyCountyNY.Gov**
  - **Laura.Degaetano@AlbanyCountyNY.Gov**

This report is being submitted for the reporting period ending March 9, 2020.
**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: ALBANY COUNTY (DPW)  
SPDES ID: NY R 20 A 3 5 9

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.  
05/01/2020

4.b. For how many days was/will this report be posted?  
1 4

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period?  
○ Yes  ● No

If Yes, what was the date of the meeting?  

If No, is one planned?  
○ Yes  ● No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  
○ Yes  ● No

If No, is one planned for each?  
○ Yes  ● No

6. Were comments received during this reporting period?  
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
**7. Evaluating Progress Toward Measurable Goals MCM 2**

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

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

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

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

DPW RECEIVED 9 STORMWATER RELATED COMPLAINTS, ALL ISSUES Addressed, Several Resolved. WAVE PROGRAM HAD A LARGE RESPONSE FROM VOLUNTEERS IN THE AREA.

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

(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).

ACDPW STORMWATER PROGRAM TECH WILL UPDATE PUBLIC CONTACT INFO AS NEEDED IN THE MS4 ANNUAL PERMIT REPORT FORM AND OTHER FORMS AS NEEDED. DPW AND NATURAL RESOURCES OFFICE WILL CONTINUE TO HANDLE PUBLIC STORMWATER ISSUES. WAVE INFORMATION, JOINT ANNUAL REPORT WILL BE POSTED ON DPW WEBSITE
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
- [x] On behalf of a coalition

How many MS4s contributed to this report? 1

1. Enter the number and approx. percent of outfalls mapped: 205 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 77

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: | |

MCM 3 Page 1 of 4
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: ALBANY COUNTY (DPW)  
SPDES ID: NYR20A359

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?  10

5. How many illicit discharges have been confirmed during this reporting period?  10

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?  9

7. Has the storm sewershed mapping been completed in this reporting period?  Yes
   If No, approximately what percent was completed in this reporting period?  

8. Is the above information available in GIS?  Yes
   Is this information available on the web?  Yes
   If Yes, provide URL(s):
   URL: https://acvarc.gis.albanycounty.com/webmap/
   (above is password protected)
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  ○ 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  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  95 %
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: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

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.

DIGITAL ORI FORMS FINALIZED, USED IN INSPECTIONS. 33% OF ORI INSPECTIONS WERE COMPLETED DURING DRY PERIODS THROUGHOUT THE RECORDING PERIOD. IDDE ENFORCEMENT WAS COORDINATED WITH SURROUNDING MUNICIPALITIES, ACHD, ACWPD, IF NEEDED.

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

1 NOV ISSUED TO CONTRACTOR FOR DISCHARGE INTO MS4. FOLLOW UP INSPECTION SHOW THAT DISCHARGES CEASED FROM THAT LOCATION. CASE FROM PRIOR ORI INSPECTION PERIOD CLOSED, HEALTH DEPT FOUND NO CAUSE FOR SUSPICIOUS DISCHARGE, WILL CONTINUE TO MONITOR FOR CHANGES. MULTIPLE VERBAL WARNINGS, STOP WORK ORDERS, WARNING LETTERS ISSUED.

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).

CONTINUE ORI INSPECTIONS TO FINISH THE FINAL 33% OF OUTFALLS FOR 3 YEAR PERIOD. CONTINUE TO TRACK ILLICIT DISCHARGES AND ISSUE NOV’S, STOP WORK ORDERS, ETC IF NEEDED. COORDINATE WITH SURROUNDING MS4s FOR ENFORCEMENT ACTION IF NEEDED. LABEL OUTFALLS WITH ID# TO MAKE IDENTIFICATION EASIER FOR PUBLIC SHOULD AN ILLICIT DISCHARGE OCCUR.
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: ALBANY COUNTY (DPW)

SPDES ID: NYR20A359

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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

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?
○ Yes  ○ No

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?
○ Yes  ○ No  ○ NT

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?
○ Yes  ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have 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  ○ NT

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

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

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**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: ALBANY COUNTY (DPW)  
SPDES ID: NYR2O359

**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? 1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 1

3. What percent of active construction sites were inspected during this reporting period? NT 100%

4. What percent of active construction sites were inspected more than once? NT 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?  
   - Yes  
   - No  
   - NT

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  
   - No  
   - NT

   If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?  
   - Yes  
   - No

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

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<td>780 ALBANY SHAKER ROAD</td>
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  - City | Zip |
  - Phone | |

- Other
  - Address
  - City | Zip |
  - Phone | |

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
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6. con’t.

Submit additional pages as needed.
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.

INTERDEPARTMENTAL COORDINATION ON SWPPP REVIEWS WAS STRENGTHENED WITHIN COUNTY GOVT. ALBANY COUNTY STORMWATER POLICY PASSED BY COUNTY LEG (RESOLUTION 475). COUNTY PLANNING BOARD RECEIVED ASSISTANCE BY SWPT ON GML239 REVIEWS POTENTIALLY NEEDING SPDES COVERAGE.

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

MULTIPLE GML239 REVIEWS WERE SHOWN NEEDING CONSTRUCTION ACTIVITY PERMIT COVERAGE. COORDINATION BETWEEN COUNTY DEPTS ENSURED COMPLIANCE ON NURSING HOME PROJECT, OTHER SWPPP ISSUES RESOLVED. MULTIPLE JAF PERMITS SUBMITTED TO DIVISION OF ENVIRONMENTAL PERMITS FOR DPW PROJECTS.

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).

CONTINUE GML239 REVIEWS FOR STORMWATER COMPLIANCE, IMPLEMENT GI POLICY ON ALL NEW COUNTY DEVELOPMENT WHERE NECESSARY. MAINTAIN COMPLIANCE WITH ALL ENVIRONMENTAL PERMITS ALBANY COUNTY MAINTAINS/MAY MAINTAIN WITHIN THE NEW RECORDING PERIOD.
**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: ALBANY COUNTY (DPW)  
SPDES ID: NYR20A359

### 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?

<table>
<thead>
<tr>
<th></th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td>3</td>
<td>1</td>
</tr>
<tr>
<td>Open Channels</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

**GI Policy**
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: ALBANY COUNTY (DPW)
SPDES ID: NYR20A359

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

  ○ Yes  ● No

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

  ○ Yes  ● No

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?

  ○ 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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

  0 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

MULTIPLE LEVEL 1 INSPECTIONS DONE AT COUNTY FACILITIES, ANY DEFICIENCIES FOUND HAVE BEEN REPORTED. PCSMPS THROUGHOUT COUNTY ROW/DRAINAGE EASEMENTS WERE INSPECTED AND MAINTAINED IF NEEDED. INSPECTIONS AND MAINTENANCE FOCUSED ON URBANIZED MS4 AREA.

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

AREAS WITHIN COLONIE WERE MAINTAINED TO CLEAR SEDIMENT FROM INFILTRATION DITCHES THAT WERE CAUSING MINOR FLOODING. SEDIMENT BUILD UP WAS REMOVED AND AREA IS FUNCTIONING PROPERLY TO INFILTRATE RUNOFF FROM ROADWAY. OTHER DRAINAGE DITCHES WERE CLEANED TO PREVENT FLOODING FROM OCCURRING.

C. How many times was this observation measured or evaluated in this reporting period? 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? Yes  No

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

CONTINUE PCSMP INSPECTIONS FOLLOWING PRIOR INSPECTION SCHEDULES. UPDATES TO SWCO FOR ONLINE MAPPING OF PCSMPS WILL CONTINUE. SWPT WILL CONTINUE UPDATING AND MAINTAINING INVENTORY OF PRACTICES, TYPES OF PRACTICE, MAINTENANCE PERFORMED, AND LOCATION BASED ON THE URBANIZED/ NON-URBANIZED AREA.

MCM 5 Page 3 of 3
## 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

ALBANY COUNTY (DPW)

### SPDES ID

NYR20A359

## 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
- [x] On behalf of a coalition

How many MS4s contributed to this report? 1

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance..........................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Bridge Maintenance...........................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Winter Road Maintenance.....................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Salt Storage..................................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Solid Waste Management......................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance...</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Right of Way Maintenance...................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Marine Operations............................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Parks and Open Space.........................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Municipal Building............................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Stormwater System Maintenance................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance................................</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Other........................................................................</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>
2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept)  # Acres
- Streets Swept  (Number of miles X Number of times swept)  # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- 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? 1

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? %
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.

DPW WILL SWEEP 50 ROAD MILES AND 10 ACRES OF PARKING LOTS WITHIN THE URBANIZED AREA OF ALBANY COUNTY. TWO FACILITIES DUE TO BE AUDITED WERE COMPLETED, TIMES UNION CENTER AND CORRECTIONAL FACILITY. ROVING TRAINING WAS HELD BY STORMWATER COALITION, 39 MEMBERS OF COUNTY LEG WERE TRAINED. SPILL PREVENTION TRAINING PROVIDED TO DGS, DPW FOR EMEN

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

SPILL PREVENTION TRAINING RECEIVED GOOD FEEDBACK FROM FOREMEN. SELF AUDITS RECEIVED GOOD FEEDBACK FROM FACILITY ADMINISTRATION ON GOOD HOUSEKEEPING BMPS. DPW SWEPT 57 MILES AND 12 ACRES OF PARKING LOTS WITHIN THE TOWNS OF COLONIE AND GUILDERLAND.

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).

ROAD SWEEPING GOAL WILL CONTINUE (50 ROAD MILES, 10 AC OF PARKING LOTS) SPILL PREVENTION, GOOD HOUSEKEEPING TRAINING SCHEDULE WILL RESUME WHEN FULL OPERATIONS COMMENCES. CONTINUE SELF AUDIT PROGRAM (EACH FACILITY TO BE AUDITED EVERY 3 YEARS)
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

Minimum Control Measure 1. Public Education and Outreach

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

- [ ] On behalf of an individual MS4
- [X] On behalf of a coalition

How many MS4s contributed to this report? 12

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None
- Other: Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Contractors
- Developers
- General Public
- Industries
- Agricultural

Coalition Training - Public Employment CWA - Rain Check
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  # Mailing
- Kiosks or Other Displays  # Locations
- List-Serves  # In List
- Mailing List  # In List
- Newspaper Ads or Articles  # Days Run
- Public Events/Presentations  # Attendees
- School Program  # Attendees
- TV Spot/Program  # Days Run
- Printed Materials:
  - Coalition Train Blitz
  - CWAB Basics - Rain Check Quiz
- Other:
  - CW P Webcast - Road Salt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>
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?

(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).

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.)
**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.

**Minimum Control Measure 2. Public Involvement/Participation**

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. 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
- Comments on SWMP Received
- Community Hotlines
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other:

<table>
<thead>
<tr>
<th></th>
<th># Events</th>
<th># Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments on SWMP</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Community Hotlines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plantings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm Drain Markings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stakeholder Meetings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Volunteer Monitoring</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

- Yes  
- No

<table>
<thead>
<tr>
<th></th>
<th># In List</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>List-Serve</td>
<td>2</td>
<td>6</td>
</tr>
<tr>
<td>Newspaper Advertising</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV/Radio Notices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

SPDES ID: NYR20

2. URL(s) con't.:
   Please provide specific address(es) where notice(s) can be accessed - not home page.

   URL: www.stormwater.albanycounty.org

   URL

   URL

   URL

   URL

   URL
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.

SPDES ID: NYR20

Name of MS4/Coalition: Stormwater Coalition of Albany County

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: Stormwater Coalition - Albany County
  Address: 175 Green Street - County Health Bldg
  City: Albany
  Zip: NY 12202
  Phone: (518) 447-5645

- Library
  Address:
  City:
  Zip:
  Phone:

- Other
  Address:
  City:
  Zip:
  Phone:

- Web Page URL:
  www.stormwater.albanycounty.org

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

- eMail:
  swcoalition@albanycounty.com

Comments: 
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: Stormwater Coalition of Albany County  SPDES ID: NYR20

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.  05/01/2020

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, 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?
   If No, is one planned?  Yes  No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
   If No, is one planned for each?  Yes  No

6. Were comments received during this reporting period?
   If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
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? (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).

**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:** Stormwater Coalition of Albany County  
**SPDES ID:** NYR 20

---

**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? 1

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
- ○ Building Maintenance
- ○ Churches
- ○ Commercial Carwashes
- ○ Commercial Laundry/Dry Cleaners
- ○ Construction Vehicle Washouts
- ○ Cross-Connections
- ○ Distribution Centers
- ○ Food Processing Facilities
- ○ Garbage Truck Washouts
- ○ Hospitals
- ○ Improper RV Waste Disposal
- ○ Industrial Process Water
- ○ Other:
- ○ Sewersheds:

---

MCM 3 Page 1 of 4
**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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- 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?  

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: https://acvarcgis.albanycounty.com/webmap/

---

MCM 3 Page 2 of 4
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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  ○ 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. 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).
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: Stormwater Coalition of Albany County

SPDES ID: NYR 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?

(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).

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.
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.


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

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).

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.
# 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.

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<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
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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)
- Streets Swept       (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 25

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %
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 ○ 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. 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).
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:

<table>
<thead>
<tr>
<th>Stormwater Coalition of Albany County</th>
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**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** 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

Name of MS4: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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<td>Rodriguez</td>
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<tr>
<th>Title</th>
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<td>President</td>
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MCC Form for period ending March 9, 2020

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

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1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
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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).

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

Name of MS4: University at Albany (SUNY Uptown Campus)

SPDES ID: NY R 20 A 2 3 4

First Name: Karl
MI:  
Last Name: Kilts
Title: Director Code Administration
Address: 1400 Washington Ave.
City: Albany
State: NY
Zip: 12222
eMail: kkilts@albany.edu
Phone: (518) 442-3400
County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).

2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)

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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

Name of MS4: University at Albany (SUNY Uptown Campus)

SPDES ID: NYR20A234

First Name: Frank

MI: S

Last Name: Fazio

Title: Stormwater Mgmt. Coordinator

Address: 1400 Washington Ave.

City: Albany

State: NY

Zip: 12222

eMail: ffaazio@albany.edu

Phone: (518) 442-3400

County: Albany

MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4

SPDES ID

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.

Partner/Coalition Name
Stormwater Coalition of Albany

Partner/Coalition Name (con’t.)

SPDES ID - If applicable

Address

City
Albany

State
NY

Zip
12202

eMail
Nancy.Heinzen@albanycounty.ny.com

Phone
(518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 Publications - Programs - Website
- MM2 SWMP Doc - ARPublic Input - WAVES Trm
- MM3 ORIKit - Svyl23ORIFormw / OFxydata
- MM4 Svyl23Collectr - ConcInsForm
- MM5 SWPPPReviewLyrs on SWIM Mapper
- MM6CoalTrainingBlitz - Svyl23MuniAsmt

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 (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: University at Albany (SUNY) Uptown Campus
SPDES ID: NYR20A234

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: Karl
MI
Last Name: Kilts
Title: Director Code Administration

Signature: [Signature]
Date: 05/18/2020

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
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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.

   - Yes
   - No

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.

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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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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. 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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:

[ ] University at Albany Website and Presentations

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:

[ ] Students

MCM 1 Page 1 of 4
**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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:  
  Locations (e.g. libraries, town offices, kiosks)

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<th>Locations</th>
<th>Service Building A</th>
<th>Facilities Management</th>
<th>Other</th>
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- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

**URL**  
www.albany.edu/facilities/stormwater
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYRZ20A234

3. Web Page con't.: Provide specific web addresses - not home page.

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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.

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

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

1) Signs are being ordered and installed this year.
2) Website updated
3) "No Dumping" label on castings installed for new catch basin installations.
4) Three (3) educational sessions performed: Green infrastructure tour for grammar school, County officials, presentation before NYS sustainability committee.

C. How many times was this observation measured or evaluated in this reporting period? 6

(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).

1) Install Green Infrastructure interpretive signs at four locations.
2) Update website when required.
3) Continue using and monitor "No Dumping" on CB's frame castings as standard.
4) Provide stormwater information for students and others, and conduct GI tours or presentations when requested and document activity.
Minimum Control Measure 2. Public Involvement/Participation

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. 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
○ Comments on SWMP Received
○ Community Hotlines
    Phone # ( ) -
    Phone # ( ) -
    Phone # ( ) -
    Phone # ( ) -
    Phone # ( ) -

○ Community Meetings

○ Plantings

○ Storm Drain Markings

○ Stakeholder Meetings

○ Volunteer Monitoring

○ Other:

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

● Yes ○ No

○ List-Serve

○ Newspaper Advertising

○ TV/Radio Notices

○ Other:

● Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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

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

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<th>SPDES ID</th>
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<tr>
<td>University at Albany (SUNY) Uptown Campus</td>
<td>NYR20A234</td>
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2. **URL(s) con't.:**

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

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MCM 2 Page 2 of 6
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page.

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<td>URL</td>
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</tr>
</tbody>
</table>

MCM 2 Page 3 of 6
**MS4 Annual Report Form**

**Name of MS4/Coalition Office**

**SPDES ID**

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**
    - Code: Administration
    - Address: 1400 Washington Ave
    - City: Albany
    - Zip: NY 12222
    - Phone: (518) 442-3400

- **Library**
  - Address
  - City
  - Zip
  - Phone

- **Other**
  - Address
  - City
  - Zip
  - Phone

- **Web Page URL:**
  - [www.albany.edu/facilities/stormwater](http://www.albany.edu/facilities/stormwater)
  - Please provide specific address of page where report can be accessed - not home page.

- **eMail**
  - [ffazio@albany.edu](mailto:ffazio@albany.edu)
  - [swcoalition@albanycounty.com](mailto:swcoalition@albanycounty.com)

This report is being submitted for the reporting period ending March 9, 2020.
**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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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.

05/01/2020

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, 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?

[Date]

If No, is one planned?

Yes / No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

Yes / No

6. Were comments received during this reporting period?

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes / No
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup day activity.

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

1) Volunteers were notified of benefits of campus clean up on the stormwater facilities by campus cleanup posting on website.

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).

1) Inform benefits of campus cleanup on stormwater facilities and water quality in promotion notification of campus cleanup day activity.
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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? [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 11 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

  [ ] None

- Sewersheds:

  [ ]
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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?
   - Yes
   - No

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No

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

Name of MS4/Coalition: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

MS4 Annual Report Form

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

3. What types of illicit discharges have been found during this reporting period?

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?
   - Yes
   - No
   If No, approximately what percent was completed in this reporting period?
   - %

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No
   If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYRA234

8. URL(s) con't.: Please provide specific address of page where map(s) can be accessed - not home page

URL

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 ○ 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 ○ No ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training? □ 00 %
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1) Review and update as necessary requirements of MS4 Permit
2) Continue to monitor and address illicit discharges.

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

1) Reviewed requirements of MS4 Permit Review and no updates required.
2) There were no illicit discharges to address.

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

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

• Yes  ○ No

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

• Yes  ○ No

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

1) Review and update as necessary requirements of MS4 Permit
2) Continue to monitor for and address illicit discharges.
3) Perform ORI on 11 outfalls
MCM 4/5 Page 1 of 2

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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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?

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?

● Yes ○ No

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?

○ Yes ○ No ● NT

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

○ 09/2004 ○ 03/2006 ● NT

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

● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have 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 ● NT

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

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

- Notices of Violation
- Stop Work Orders
- Criminal Actions
- Termination of Contracts
- Administrative Fines
- Civil Penalties
- Administrative Orders
- Enforcement Actions or Sanctions
- Other

<table>
<thead>
<tr>
<th></th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
<th>#</th>
</tr>
</thead>
</table>

○ No Authority
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. 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? ○ NT [ ]

4. What percent of active construction sites were inspected more than once? ○ NT [ ]

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT

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 ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ● Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NY R 20 A 23 4

6. con't.:
Submit additional pages as needed.

- MS4/Coalition Office
  Department: Code Administration
  Address: SBA 1400 Washington Ave
  City: Albany NY
  Zip: 12222
  Phone: (517) 442-3400

- Library
  Address:
  City: Zip:
  Phone: ( ) -

- Other
  Address:
  City: Zip:
  Phone: ( ) -

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
2) Perform site visits at construction sites as needed.

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

1) Stormwater Management program Coordinator oversaw Construction Activity Permit requirements
2) Site visits at construction sites were performed when needed.

C. How many times was this observation measured or evaluated in this reporting period? 2

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes ☐ No ☐

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

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

1) Stormwater Management program Coordinator to continue to oversee Construction Activity Permit requirements
2) Perform site visits at construction sites as needed.
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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

<table>
<thead>
<tr>
<th>Type of Practice</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td>1</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td>7</td>
<td>7</td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Ponds</td>
<td></td>
<td>7</td>
<td>6</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>4</td>
<td>4</td>
<td>1</td>
</tr>
</tbody>
</table>

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  ○ 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: University Stormwater Policy
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   - Yes [●]  No [ ]

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   - Yes [ ]  No [●]

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?
   - Yes [ ]  No [●]

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   - 1

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   - 0 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1) Inspect post-construction practices, and prepare report with any recommendations.
2) Review and update Post construction Practice inventory and mapping.

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

1) Post-construction practices inspected, report prepared and reviewed for requirements.
2) Post construction Practice inventory and mapping updated.
3) One post-construction practice maintained.

C. How many times was this observation measured or evaluated in this reporting period? 3

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No

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

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

1) Inspect post-construction practices, and prepare report with any recommendations.
2) Review and update Post construction Practice inventory and mapping.
3) Perform maintenance required on post-construction practices.
**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? __________

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
<tr>
<td>Other</td>
<td>Yes / No</td>
<td>Yes / No</td>
</tr>
</tbody>
</table>
**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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

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

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

| # Acres | 68 |
| # Miles | 195 |
| # | 0 |
| # | 32 |
| # Lbs. | 0 |
| # Lbs. | 3326 |
| # Acres | 468 |

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 3

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 34

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 17%
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: University at Albany (SUNY) Uptown Campus

SPDES ID: NYR20A234

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1) Perform staff training.

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

1) Three (3) staff training sessions were presented.

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?  
   ● Yes  ○ No

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

1) Perform staff trainings
2) Develop a more consolidated reporting method for application of fertilizers and pesticides and herbicides.
3) Be more diligent on catch basin inspections
4) Update mapping for facility assessments and maintenance.

MCM 6 Page 3 of 3
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? 12

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
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
● Other:

Pesticide and Fertilizer Application
● Pet Waste Management
● Recycling
○ Riparian Corridor Protection/Restoration
● Trash Management
● Vehicle Washing
○ Water Conservation
○ Wetland Protection
○ None

Coalition Website - What You Can Do

Other

2. Specific audiences targeted during this reporting period:

● Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ● General Public
○ Restaurants ○ Industries
● Other: ○ Agricultural

Other

Coal Training - Public Employee CWA Rain Check

Other
### 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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR 20</td>
</tr>
</tbody>
</table>

#### 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: 31
- Direct Mailings
- Kiosks or Other Displays: 6
- List-Serves: 435
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations: 160
- School Program
- TV Spot/Program
- Printed Materials:
  - Presentation Handouts
  - CWB Webcast Road Salt
  - Coalition Train Blitz
  - CWABasicS - Rain Check Quiz
- Other: CWB Webcast Road Salt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - www.stormwater.albanycounty.org

Total # Distributed: 266

This report is being submitted for the reporting period ending March 9, 2020.
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: Stormwater Coalition of Albany County

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?

(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).

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.)
**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: Stormwater Coalition of Albany County  
SPDES ID: NYR20

**Minimum Control Measure 2. Public Involvement/Participation**

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

- [ ] On behalf of an individual MS4
- [x] On behalf of a coalition

How many MS4s contributed to this report? 1

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:

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
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<tr>
<td>Comments on SWMP Received</td>
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<td>Plantings</td>
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<td>Storm Drain Markings</td>
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<td>Stakeholder Meetings</td>
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<tr>
<td>Volunteer Monitoring</td>
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<td>5</td>
</tr>
<tr>
<td>Other: Public Comments Joint Draft</td>
<td></td>
<td></td>
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</tbody>
</table>

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

- [x] Yes  
- [ ] No

<table>
<thead>
<tr>
<th>Method</th>
<th># In List</th>
<th># Days Run</th>
</tr>
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<td>Newspaper Advertising</td>
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<tr>
<td>TV/Radio Notices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

SPDES ID: NYR20

2. URL(s) con't.:

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

URL:

www.stormwaterralbanycounty.org
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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: Stormwater Coalition of Albany County
  - Address: 175 Green Street - Cnty Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City: 
  - Zip: 
  - Phone: 

- **Other**
  - Address:
  - City: 
  - Zip: 
  - Phone: 

- **Web Page URL:**
  - URL: www.stormwater.albanycounty.org

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

- **eMail**
  - Email: swcoalition@albanycounty.com
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

Yes ☐ No ☐

05/01/2020

4.b. For how many days was/will this report be posted?

Yes ☐ No ☐

14

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 to this report during this reporting period?
If No, is one planned for each?

Yes ☐ No ☐

6. Were comments received during this reporting period?
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes ☐ No ☐
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?

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).

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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 1 2

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
☐ Building Maintenance
☐ Churches
☐ Commercial Carwashes
☐ Commercial Laundry/Dry Cleaners
☐ Construction Vehicle Washouts
☐ Cross-Connections
☐ Distribution Centers
☐ Food Processing Facilities
☐ Garbage Truck Washouts
☐ Hospitals
☐ Improper RV Waste Disposal
☐ Industrial Process Water
☐ Other:

☐ Landscaping (Irrigation)
☐ Marinas
☐ Metal Plateing Operations
☐ Outdoor Fluid Storage
☐ Parking Lot Maintenance
☐ Printing
☐ Residential Carwashing
☐ Restaurants
☐ Schools and Universities
☐ Septic Maintenance
☐ Swimming Pools
☐ Vehicle Fueling
☐ Vehicle Maint./Repair Shops
☐ None

☐ Sewersheds:

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: [ ]

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?
   - Yes [ ]
   - No [ ]

8. Is the above information available in GIS?
   - Yes [ ]
   - No [ ]
   - Is this information available on the web?
     - Yes [ ]
     - No [ ]

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

URL

Password Protected Restricted

https://acvarcgis.albanycounty.com/webmap/
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?

| 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?

- 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. 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). |
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 ○ 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 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.
**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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

### 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.


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]

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
- [x] 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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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

- Parking Lots Swept  (Number of acres X Number of times swept)  # Acres
- Streets Swept  (Number of miles X Number of times swept)  # Miles
- Catch Basins Inspected and Cleaned Where Necessary  #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary  #
- 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? 25

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
**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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

| 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  ○ 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. 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). |

MCM 6 Page 3 of 3
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: City of Albany

SPDES ID: NYR20A464

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:

Stormwater Coalition of Albany County
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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

Name of MS4: City of Albany

SPDES ID: NYR20A464

First Name: Joseph
Title: Commissioner
Address: 10 N Enterprise Drive
City: Albany
State: NY Zip: 12204
Phone: (518) 434-5300
County: Albany

jcoffey@albany.ny.gov

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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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<tr>
<th>First Name</th>
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<th>Last Name</th>
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<tbody>
<tr>
<td>Peter</td>
<td>W</td>
<td>Beck</td>
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<thead>
<tr>
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<tbody>
<tr>
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<tr>
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<tr>
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<tbody>
<tr>
<td>(518) 434-5300</td>
<td>Albany</td>
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</tbody>
</table>
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: City of Albany

Section 3 - Partner Information

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

- Yes  ( )
- No  ( )

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

SPDES Partner ID - If applicable

Address

City

State

Zip

eMail

Phone

(518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ( )

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1  Publications - Programs - Website
- MM2  SWMPDoc - ARPublicInput - WAVEStrm
- MM3  ORIKit - Svy123ORIFormw / OFX Ydata
- MM4  Svy123Collector - Cons InspForm
- MM5  SWPPPReviewLyrs on SWIM Mapper
- MM6  CoalTrainingBlitz - Svy123 MuniaAsmt

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
Section 4 - Certification Statement

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

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

First Name

MI

Last Name

Title  (Clearly print title of individual signing report)

Signature

Date

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

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

SPDES ID: NYR20A464

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.

○ Yes  ● No

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.

URL

URL

URL

URL

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

○ On behalf of an individual MS4

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
○ Household Hazardous Waste Disposal
○ Illicit Discharge Detection and Elimination
○ Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development

○ Other:

Pools, Fountains & Spas

Other

2. Specific audiences targeted during this reporting period:

○ Public Employees
○ Contractors
○ Residential
○ Developers
○ Businesses
○ General Public
○ Restaurants
○ Industries
○ Other:
○ Agricultural

School Children

Other
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
  - Other:
  - Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
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Total # Distributed: 1,119
## 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
City of Albany

### SPDES ID
NYR20A464

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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.

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

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

1. SWC stenciled 36 catch basins within the Hudson River watershed. 2. SWC/staff maintained 2 brochure racks at AWD. 3. SWC/staff participated in The Normanskill Farm Conservation Field Day, NYSDEC WAVE, Future Cities and performed tabling events during Down To Earth & City Hall on the Road. 4. Instead of updating the cities stormwater website, numerous stormwater related posts were made on the AWD Facebook & Twitter 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  No

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

Yes  No

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

1. Stormwater coordinator (SWC)/staff will continue the stenciling of catch basins within the local watersheds. 2. SWC/staff will maintain 2 brochure racks at AWD. 3. SWC will continue to participate in school programs and tabling events. 4. SWC/staff will update the city stormwater website, Facebook page & Twitter account with additional stormwater material.
**Minimum Control Measure 2. Public Involvement/Participation**

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. 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
- Comments on SWMP Received
- Community Hotlines
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other:

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

- Yes
- No

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other:

- Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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 Albany

SPDES ID: NYR20A464

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org

URL: www.albany.ny.org/stormwater.aspx

URL:

URL:

URL:

URL:

URL:

MCM 2 Page 2 of 6
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: City of Albany

SPDES ID: NYR20A464

2. URL(s) con't.:

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

URL

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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: City of Albany

SPDES ID: NYR20A464

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: Department of Water & Water Supply
  - Address: 10 North Enterprise Drive
  - City: Albany
  - Zip: NY 12204
  - Phone: (518) 434-5300

- Library
  - Address: [Address]
  - City: [City]
  - Zip: [Zip]
  - Phone: [Phone]

- Other
  - Address: 175 Green Street
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5646

- Web Page URL:
  - Address: www.albany.ny.gov/stormwater.aspx

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

- eMail
- Comments
**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: City of Albany

SPDES ID: NYR20A464

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.

Yes / No

05/01/2020

4.b. For how many days was/will this report be posted?

Yes / No

14

If submitting a report for single MS4, answer 5.a. If submitting a joint report, 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

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes / No

6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes / No
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: City of Albany

SPDES ID: NYR20A464

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2019/2020 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.

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

1. SWC has updated the public contact. 2. The 2019/2020 Final Joint Report was posted on the Albany County Stormwater Coalition & city stormwater websites. 3. AWD has led support through education and operational guidance to the Vacant Land Group. 4. SWC coordinated catch basin marking with the Buckingham Pond Conservancy Group. The SWC & staff also helped coordinate and participated in the DEC WAVE Program.

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).

1. City of Albany (COA) will update the public contact annually. 2. COA will post a 2020/2021 Final Joint Report on website (stormwater page). 3. AWD will continue to lend support in the way of education and operational guidance information to community groups. 4. COA will coordinate with community and activist groups to plan and initiate public events.
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? □ □ □

1. Enter the number and approx. percent of outfalls mapped: □ 2 6 4 # □ 1 0 0 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? □ 5 2

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
● Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
● Other:
○ None

○ Sewersheds:

...
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- 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?  

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.
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: City of Albany

SPDES ID: NYR20A464

8. URL(s) con't.:
   Please provide specific address of page where map(s) can be accessed - not home page

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  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  No  NT

11. What percent of staff in relevant positions and departments has received IDDE training?  100%
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

1. Stormwater staff has reviewed completed construction projects for potential outfalls. 2. Stormwater staff followed the ORI Inspection Schedule Map and completed ORI on 52 outfalls. 3. Stormwater staff reviewed existing procedures for the IDDE program, no updates were performed. 4. Stormwater staff has collected data for 2 illicit discharges.

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).

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

SPDES ID: NY R 2 0 A 4 6 4

**Minimum Control Measures 4 and 5.**

**Construction Site and Post-Construction 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? 

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?  

- Yes  
- No

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?  

- Yes  
- No  
- NT

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

- 09/2004  
- 03/2006  
- NT

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

- Yes  
- No

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

- 10

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?  

- Yes  
- 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 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

○ No Authority
**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. **How many construction projects have been authorized for disturbances of one acre or more during this reporting period?**
   [ ] 6

2. **How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?**
   [ ] 18

3. **What percent of active construction sites were inspected during this reporting period?**
   [ ] 100%

4. **What percent of active construction sites were inspected more than once?**
   [ ] 100%

5. **Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?**
   - [ ] Yes
   - [ ] No
   - [ ] NT

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
   - [ ] No
   - [ ] NT

   If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?
   - [ ] Yes
   - [ ] No

   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: City of Albany

SPDES ID: NY R20A464

6. cont.:
Submit additional pages as needed.

- MS4/Coalition Office
  Department: Dept. of Water & Water Supply
  Address: 10 North Enterprise Drive
  City: Albany
  Zip: NY 12204
  Phone: (518) 434-5300

- Public Access
  Address:
  City: Albany
  Zip: NY 12204
  Phone: (518) 434-5300

- Library
  Address:
  City: Albany
  Zip: NY 12204
  Phone: (518) 434-5300

- Other
  Address:
  City: Albany
  Zip: NY 12204
  Phone: (518) 434-5300

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  URL:
  URL:
  URL:
  URL:
  URL:
  URL:
  URL:

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: City of Albany

SPDES ID: NYR20A464

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

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

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

1. The Stormwater Program Coordinator (SWC) e-mailed 36 contractors about the availability of 4-hr E-SC Training Courses on June 05, 2019. 2. The SWC reviewed the forms created by the Albany County Stormwater Coalition and has implemented them into the SWPPP Inspections. 3. The SWC has provided erosion and sediment training material at some of the pre-construction meetings.

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).

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

SPDES ID: NY R20A464

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. COA will review all SWPPP’s on proposed projects and provide monthly inspections on active construction sites.

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

4. City of Albany staff and/or the SWC has reviewed 24 SWPPP’s on proposed projects and has provided monthly inspections on all active construction sites.

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).

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

MCM 4 Page 3 of 3
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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

- Alternative Practices
- Filter Systems
- Infiltration Basins
- Open Channels
- Ponds
- Wetlands
- Other

<table>
<thead>
<tr>
<th></th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
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<td>Alternative Practices</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>9</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>1</td>
<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>2</td>
<td>6</td>
<td>8</td>
</tr>
</tbody>
</table>

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

- 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
- 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:

□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
**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**: City of Albany

**SPDES ID**: NYR20A464

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

- [ ] Yes
- [x] No

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

- [ ] Yes
- [x] No

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?

- [ ] Yes
- [x] No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

- [ ] 8

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

- [ ] 100 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1. SWC/staff will continue to update the inventory of built stormwater practices since 2003 and record them in the annual report.

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

1. SWC/staff GPS 100% all newly discovered/built practices.

C. How many times was this observation measured or evaluated in this reporting period? 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? Yes No

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

1. SWC/staff will continue to update the inventory of built stormwater practices since 2003 and record them in the annual report.
**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report?

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years</th>
<th>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>No</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>No</td>
<td>Yes</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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

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Name of MS4/Coalition: City of Albany

SPDES ID: NYR20A464

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

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

<table>
<thead>
<tr>
<th># Acres</th>
<th># Miles</th>
<th>#</th>
<th>#</th>
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<tr>
<td>4</td>
<td>17512</td>
<td>354</td>
<td>27</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th># Lbs.</th>
<th># Lbs.</th>
<th># Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>3745</td>
<td>374.4</td>
</tr>
</tbody>
</table>

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?

| 100% |
### 7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

1. SWC reassessed 12 facilities identified in Year 2/2 based on the three-year plan map, approximately one third of the revised facility audit inventory. 2. Staff reviewed catch basin inspection and cleaning schedule and records: 354 inspections, 177 repairs, 278 cleaned in the CSS and 76 cleaned in the MS4 areas with 292.6 tons debris removed.

**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).**

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

SPDES ID: NYR20A464

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.

3. Stormwater staff will collect and maintain data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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

3. SWC has collected and maintained data on miles and acres swept, fertilizer, pesticide, herbicide, and other chemicals used, road salt applied, and household hazardous waste collected.

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).

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

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

- [ ] On behalf of an individual MS4
- [x] On behalf of a coalition

How many MS4s contributed to this report? [ ] 12

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:

2. **Specific audiences targeted during this reporting period:**

- Public Employees
- Residential
- Businesses
- Restaurants
- Other:

Other

[Coalition Website - What You Can Do]

Other

[Coal Training - Public Employees - CWA - Rain Check]
### 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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

#### Printed Materials:
- Locations (e.g. libraries, town offices, kiosks)
- Presentation Handouts
- CWPA Webcast Road Salt
- Coalition Train Blitz
- CWAB Basics Rain Check Quiz

#### Other:
- CWPA Webcast Road Salt

#### Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
<th>URL</th>
<th>Stormwater Material Albany County.org</th>
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</thead>
<tbody>
<tr>
<td></td>
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</table>

SPDES ID: NYR 20
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

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).

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.)
**Minimum Control Measure 2. Public Involvement/Participation**

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 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:

<table>
<thead>
<tr>
<th>Activity</th>
<th># Events</th>
<th># Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments on SWMP Received</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Community Hotlines</td>
<td></td>
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<tr>
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<td>Phone #</td>
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<tr>
<td>Community Meetings</td>
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<tr>
<td>Plantings</td>
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<tr>
<td>Storm Drain Markings</td>
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<tr>
<td>Stakeholder Meetings</td>
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<tr>
<td>Volunteer Monitoring</td>
<td></td>
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<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Method</th>
<th># In List</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>List-Serve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newspaper Advertising</td>
<td></td>
<td></td>
</tr>
<tr>
<td>TV/Radio Notices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR 20</td>
</tr>
</tbody>
</table>

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>
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: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0

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

Enter address/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: Stormwater Coalition - Albany County
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Other**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Web Page URL:**
  - URL: www.stormwater.albanycounty.org

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

- **eMail**
  - Email: swcoalition@albanycounty.com

Comments: 

Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0
**MS4 Annual Report Form**

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

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

SPDES ID: NYR20

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.

4.b. For how many days was/will this report be posted?

5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

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.
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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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 ○ 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).

**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: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0

### 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
- [x] On behalf of a coalition

How many MS4s contributed to this report? 1 2

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
- [ ] Building Maintenance
- [ ] Churches
- [ ] Commercial Carwashes
- [ ] Commercial Laundry/Dry Cleaners
- [ ] Construction Vehicle Washouts
- [ ] Cross-Connections
- [ ] Distribution Centers
- [ ] Food Processing Facilities
- [ ] Garbage Truck Washouts
- [ ] Hospitals
- [ ] Improper RV Waste Disposal
- [ ] Industrial Process Water
- [ ] Other:

- [ ] Landscaping (Irrigation)
- [ ] Marinas
- [ ] Metal Plateing Operations
- [ ] Outdoor Fluid Storage
- [ ] Parking Lot Maintenance
- [ ] Printing
- [ ] Residential Carwashing
- [ ] Restaurants
- [ ] Schools and Universities
- [ ] Septic Maintenance
- [ ] Swimming Pools
- [ ] Vehicle Fueling
- [ ] Vehicle Maint./Repair Shops
- [ ] None

- [ ] Sewersheds:
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: Stormwater Coalition of Albany County

SPDES ID: 20

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- 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?  

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: https://arcgis.albanycounty.com/webmap/
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 ○ 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. 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).
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

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).

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.

MCM 4 Page 3 of 3
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.


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

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).

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

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

3. How many stormwater management trainings have been provided to municipal employees
during this reporting period?  25

4. What was the date of the last training?  03/05/2020

5. How many municipal employees have been trained in this reporting period?  247

6. What percent of municipal employees in relevant positions and departments receive
stormwater management training?  100%
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? (ex.: samples/participants/events) 0

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).

| 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). |

MCM 6 Page 3 of 3
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:

<table>
<thead>
<tr>
<th>Stormwater Coalition of Albany</th>
</tr>
</thead>
<tbody>
<tr>
<td>County</td>
</tr>
</tbody>
</table>
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2020**

Name of MS4: **TOWN OF BETHLEHEM**

SPDES ID: **NYR 20 A208**

---

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* 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

<table>
<thead>
<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marc</td>
<td></td>
<td>Dorsey</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Superintendent of Highways</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>445 Delaware Ave</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>City</th>
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<th>Zip</th>
</tr>
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<tbody>
<tr>
<td>Delmar</td>
<td>NY</td>
<td>12054</td>
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<table>
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<tr>
<th>eMail</th>
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<tbody>
<tr>
<td><a href="mailto:mdorsey@townofbethlehem.org">mdorsey@townofbethlehem.org</a></td>
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<table>
<thead>
<tr>
<th>Phone</th>
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<tbody>
<tr>
<td>(518) 439-4955</td>
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<table>
<thead>
<tr>
<th>County</th>
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<tbody>
<tr>
<td>Albany</td>
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</tbody>
</table>
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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: Joe
Title: Stormwater Program Coordinator
Address: 445 Delaware Ave
City: Delmar
State: NY
Zip: 12054
eMail: jcleveleland@townofbethlehem.org
Phone: (518) 439-4955
County: Albany
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: Town of Bethlehem

SPDES ID: NYR20A208

Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?
- Yes ☐ No ☐

If Yes, complete information below.
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.

<table>
<thead>
<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR20</td>
</tr>
</tbody>
</table>

Address:
175 Green Street - County Health Bldg

City: Albany
State: NY
Zip: 12202

eMail: Nancy.Heinzen@albanycounty.ny.gov

Phone: (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?
- Yes ☐ No ☐

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

<table>
<thead>
<tr>
<th>What tasks/responsibilities are shared with this partner?</th>
</tr>
</thead>
<tbody>
<tr>
<td>MM1 Publications Programs Website</td>
</tr>
<tr>
<td>MM2 SWMPDoc-ARPublicInput-WAVES strm</td>
</tr>
<tr>
<td>MM3 ORIKit-Svy123ORIFormw/OPXYdata</td>
</tr>
<tr>
<td>MM4 Svy123Collectr-ConsInspForm</td>
</tr>
<tr>
<td>MM5 SWPPPRev liftLyrs on SWIMMapper</td>
</tr>
<tr>
<td>MM6 CoalTrainBlitz-Svy123MuniAsmt</td>
</tr>
</tbody>
</table>

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 (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: TOWN OF BETHLEHEM

SPDES ID: NYR20A208

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, to 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: Marc
MI: D
Last Name: Dorsey

Title: Superintendent of Highways

Signature:

Date: 05/20/2020

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
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 BETHLEHEM
SPDES ID: NYR20A208

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? 0 1 2

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.

○ Yes ● No

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.

URL


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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 BETHELHEM

SPDES ID: NYR20A208

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. 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
○ Household Hazardous Waste Disposal
○ Illicit Discharge Detection and Elimination
○ Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development

● Other:

Swimming Pool Maintenance

2. Specific audiences targeted during this reporting period:

● Public Employees
● Contractors
● Residential
● Developers
● Businesses
● General Public
○ Restaurants
○ Industries
○ Other:
○ Agricultural

Other
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
  - Mailing List
  - Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - Building Department
    - Engineering Division
    - Highway Department
  - Other:

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

  URL: www.townofbethlehem.org/172/Stormwater-Managemen

  URL: www.stormwater.albanycounty.org/
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 BETHLEHEM

SPDES ID: NY20A208

3. Web Page con't.: Provide specific web addresses - not home page.

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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 BETHELHEM

SPDES ID: NYR20A208

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

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

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

1. Dropped - Demonstration Rain Garden was not an MS4 permit requirement, dropped due to scheduling issues, prioritization of other tasks 2. Goal met - Distributed over 1,000 SW brochures (Over 500 per event) 3. Goal met - Distributed 128 Moving Dirt and 41 Pool brochures

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

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?

● Yes  ○ No

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

1. Continue to distribute stormwater literature at two Household Hazardous Waste Collection Days, if organized (COVID19 dependent) 2. Continue to distribute Moving Dirt and Pool Brochure to individuals seeking a building permit 3. Insert stormwater message in at least one water & sewer bills specifically targeting illegal dumping into the MS4
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 BETHLEHEM
SPDES ID: NYR20A208

Minimum Control Measure 2. Public Involvement/Participation

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. 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: 2
◉ Comments on SWMP Received # Comments: 0
◉ Community Hotlines

| Phone # | 0 | 0 | - | Phone # | 518 | 439 | - | 4955 |
| Phone # | 0 | 0 | - | Phone # | 518 | 767 | - | 9618 |
| Phone # | 0 | 0 | - | Phone # | 518 | 447 | - | 5645 |
| Phone # | 0 | 0 | - | Phone # | 0 | 0 | - | - |
| Phone # | 0 | 0 | - | Phone # | 0 | 0 | - | - |
| Phone # | 0 | 0 | - | Phone # | 0 | 0 | - | - |

○ Community Meetings # Attendees

◉ Plantings # Drains

| Sq. Ft. | 228 |

○ Storm Drain Markings # Attendees

◉ Stakeholder Meetings # Events

| # Events | 4 |

◉ Volunteer Monitoring # Events

◉ Other: Public Comment Form Draft MS4 Ann Rpt

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes ◆ No

◉ List-Serve # In List

| # In List | 26 |

○ Newspaper Advertising # Days Run

○ TV/Radio Notices # Days Run

• Other: Posted in Town Hall

• Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
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<tbody>
<tr>
<td>TOWN OF BETHLEHEM</td>
<td>NYR20A208</td>
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2. URL(s) cont.:

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

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<thead>
<tr>
<th>URL</th>
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<tbody>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
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<tr>
<td><a href="http://www.townofbethlehem.org/175/Our-Stormwater-Management-Program">www.townofbethlehem.org/175/Our-Stormwater-Management-Program</a></td>
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MCM 2 Page 2 of 6
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 BETHLEHEM

SPDES ID: NYR20A208

2. URL(s) cont.: Please provide specific address(es) where notices can be accessed - not home page.

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MS4 Annual Report Form

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

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Name of MS4/Coalition: TOWN OF BETHLEHEM
SPDES ID: NYR20A208

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: DPW - Engineering Division
  - Address: 445 Delaware Ave
  - City: Delmar
  - Zip: NY 12054
  - Phone: (518) 439-4955

- Library
  - Address: [Blank]
  - City: [Blank]
  - Zip: [Blank]
  - Phone: [Blank]

- Other
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- Web Page URL:
  - http://www.townofbethlehem.org/
  - 175/Our-stormwater-management-
  - program:

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

- eMail
  - swcoalition@albanycounty.com

- Comments

MCM 2 Page 4 of 6
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 BETHLEHEM

SPDES ID: NYR20A208

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.

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a. If submitting a joint report, 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?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
If No, is one planned for each?

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.
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 BETHLEHEM

SPDES ID: NYR20A208

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1. Continue to support Annual Report public comment process and posting of FINAL Annual Report
2. Continue to support community cleanup days
3. Continue to support and track street tree plantings
4. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE)

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

1. Goal met - No public comments received, FINAL Annual Report posted on Town website
2. Goal met - Two community cleanup events were conducted in Town
3. Goal met - 3 street trees were planted
4. Goal met - Coalition conducted 4 WAVE stream monitoring events, 2 of which were held within Town of Bethlehem, Vlooman Kill and Onesquethaw/Coeymans Creek

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).

1. Continue to support Community Clean Up Days
2. Continue to support Coalition outreach to recruit volunteer stream monitors (WAVE), contingent on COVID 19 restrictions
3. Continue to support and track street tree plantings
4. Continue to support the Annual Report public comment process and posting of FINAL Annual Report
**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 BETHLEHEM**

SPDES ID: **NYR20A208**

**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? 

1. Enter the number and approx. percent of outfalls mapped: 

   452 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

   167

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

   - Auto Recyclers
   - Building Maintenance
   - Churches
   - Commercial Carwashes
   - Commercial Laundry/Dry Cleaners
   - Construction Vehicle Washouts
   - Cross-Connections
   - Distribution Centers
   - Food Processing Facilities
   - Garbage Truck Washouts
   - Hospitals
   - Improper RV Waste Disposal
   - Industrial Process Water
   - Other: Based on rotating schedule
   - Sewersheds:

MCM 3 Page 1 of 4
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 BETHLEHEM
SPDES ID: NYR20A208

3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 3

5. How many illicit discharges have been confirmed during this reporting period? 3

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 3

7. Has the storm sewershed mapping been completed in this reporting period? 0%
   - Yes
   - No

8. Is the above information available in GIS? 0%
   - Yes
   - No

   Is this information available on the web? 0%
   - Yes
   - No

   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
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 BETHLEHEM

SPDES ID: NYR20A208

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

URL

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URL

URL

URL

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  ○ 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  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  100 %
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 BETHLEHEM  
SPDES ID: NYR20A208

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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

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

1. Goal met - Conducted recon mapping and ORIs in Old Delmar and elsewhere in Town, collected mapping data to import to Stormwater GIS datasets, made updates to Storm System Mapping GIS data  
2. Goal unmet - Unable to complete due to time constraints, other GIS priorities  
3. Goal met - Cut of Storm System Mapping data provided to Coalition April, 2019  
4. Goal met - Completed reconciliation of Outfall Inventory in Town GIS due to updated Storm System Mapping and Town's FPA MS4 Program Audit in 9/2020  
5. Goal met - 167 ORIs completed

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).

1. Continue ongoing Storm System Mapping (SSM) data collection and integration into SSM GIS datasets when possible  
2. Map IDDEs by creating dataset in Town of Bethlehem Stormwater GIS  
3. Continue to map new outfalls as they become active or are discovered  
4. Continue to support the Track A Concern program and monitor/respond to public questions, complaints, other issues of concern  
5. Conduct annual ORIs for 20% of MS4 Outfall inventory
**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 BETHELHEM

**SPDES ID**: NYR20A208

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**Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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? □ □ □

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? ● Yes ○ No

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? ● Yes ○ No ○ NT

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

○ 09/2004 ○ 03/2006 ○ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? □ 2 □

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ● Yes ○ 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 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:

<table>
<thead>
<tr>
<th>Action</th>
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<th>No Authority</th>
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<td>Notices of Violation</td>
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<td>Stop Work Orders</td>
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<td>Criminal Actions</td>
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<td>Termination of Contracts</td>
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<td>Administrative Fines</td>
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<td>Civil Penalties</td>
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<td>Administrative Orders</td>
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<td>Enforcement Actions or Sanctions</td>
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<td>Other</td>
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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 BETHLEHEM
SPDES ID: NYR20A208

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. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? □ 4

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? □ 3 4

3. What percent of active construction sites were inspected during this reporting period? ○ NT □ 1 0 0 %

4. What percent of active construction sites were inspected more than once? ○ NT □ 1 0 0 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ● Yes ○ No ○ NT

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 ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
**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 BETHLEHEM  
**SPDES ID:** NYR20A208

6. cont.:
Submit additional pages as needed.

- **MS4/Coalition Office**
  - **Department:** DPW - Engineering Division
  - **Address:** 445 Delaware Ave
  - **City:** Delmar, NY 12054
  - **Zip:** 12054
  - **Phone:** (518) 439-4955

- **Library**
  - **Address:**
  - **City:**
  - **Zip:** 0
  - **Phone:** (0) 0 -

- **Other**
  - **Address:**
  - **City:**
  - **Zip:** 0
  - **Phone:** (0) 0 -

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.
  - **URL:**
  - **URL:**
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  - **URL:**
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  - **URL:**
MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF BETHLEHEM

SPDES ID: NYR20A208

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1. Review and update SWPPP review procedures as needed  2. Continue to conduct formal, routine inspections of all active construction sites

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

1. Goal met - SWPPP review procedures and SWPPP review flowchart updated 8/2019  2. Goal met - all active construction sites were inspected multiple times

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

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

  ● Yes  ○ No

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

  ● Yes  ○ No

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

1. Update Construction Site Inventory in Town GIS and track important permit elements  2. Conduct construction site SWPPP compliance inspections for all active construction sites multiple times throughout the reporting year  3. Ensure SWPPP reviewers have adequate stormwater training  4. Continue to conduct pre-construction meetings for all SPDES permitted Construction Activities
**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. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
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<tbody>
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<td>13</td>
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<tr>
<td>Filter Systems</td>
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<td>7</td>
<td>2</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>10</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>Open Channels</td>
<td>28</td>
<td>23</td>
<td>3</td>
</tr>
<tr>
<td>Ponds</td>
<td>42</td>
<td>20</td>
<td>4</td>
</tr>
<tr>
<td>Wetlands</td>
<td>1</td>
<td>1</td>
<td>0</td>
</tr>
<tr>
<td>Other</td>
<td>53</td>
<td>41</td>
<td>33</td>
</tr>
</tbody>
</table>

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

   [ ]

MCM 5 Page 1 of 3
**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 BETHLEHEM

SPDES ID: NYR20A2008

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

   ● Yes  ○ No

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

   ○ Yes  ● No

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?

   ○ Yes  ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

   13

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

   100 %
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 BETHLEHEM

SPDES ID: NYR20A208

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

1. Goal met - All Town-owned PCSMPS were inspected 2. Goal met - All owners of privately-owned PCSMPS were sent letter in 9/2019 requesting required operations & maintenance documentation

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

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

○ Yes ○ No

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

○ Yes ○ No

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

1. Update Post Construction SMP inventory to track status of operation and maintenance of SMPs as responsibilities change from approval to completion of project and then for ongoing maintenance 2. Inspect all Town-owned PCSMPS annually 3. Continue to request and retain required Operations & Maintenance inspection and maintenance documentation annually from Private PCSMP owners

MCM 5 Page 3 of 3
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 BETHELHEIM

SPDES ID: NYR20A208

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? □□□

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance...........</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Bridge Maintenance...........</td>
<td>○ Yes ○ No ..........</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Winter Road Maintenance......</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Salt Storage..................</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Solid Waste Management.......</td>
<td>● Yes ○ No ..........</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance..</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Right of Way Maintenance......</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Marine Operations...............</td>
<td>○ Yes ○ No ..........</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification..</td>
<td>○ Yes ○ No ..........</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Parks and Open Space...........</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Municipal Building............</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Stormwater System Maintenance..</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance...</td>
<td>● Yes ○ No ..........</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Other................................</td>
<td>○ Yes ● No ..........</td>
<td>○ Yes ● No</td>
</tr>
</tbody>
</table>
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 BETHLEHEM

SPDES ID: NYR20A208

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

- Parking Lots Swept (Number of acres X Number of times swept)
  # Acres
  # Miles

- Streets Swept (Number of miles X Number of times swept)
  #

- Catch Basins Inspected and Cleaned Where Necessary
  #
  #

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
  #

- 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?
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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

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

1. Goal met - Provided notices of upcoming trainings to Building, Planning, Highway, and Engineering staff routinely throughout the year 2. Goal met - 100 percent of relevant Town staff received at least 1 stormwater training 3. Goal met - 14 facilities received MS4 facility self audits

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).

1. Conduct assessment of all municipal facilities within the MS4 regulated area which have not been assessed since March 2017 2. Ensure all relevant staff receive at least one annual stormwater training 3. Communicate training opportunities to relevant Town staff (email/other) 4. Continue to update GIS inventory of municipal facilities with relevant data
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
● Other:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ● General Public
○ Restaurants ○ Industries
● Other: ○ Agricultural

Coal Training - Public Employee - CWA - Rain Check

MCM 1 Page 1 of 4
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

○ Direct Mailings

● Kiosks or Other Displays

● List-Serves

○ Mailing List

○ Newspaper Ads or Articles

● Public Events/Presentations

○ School Program

○ TV Spot/Program

● Printed Materials:

<table>
<thead>
<tr>
<th>Presentations</th>
<th>Handouts</th>
</tr>
</thead>
<tbody>
<tr>
<td>CWP Webcast</td>
<td>Road Salt</td>
</tr>
<tr>
<td>Coalition Training Blitz</td>
<td></td>
</tr>
<tr>
<td>CWAB Basics - Rain Check Quiz</td>
<td></td>
</tr>
</tbody>
</table>

○ Other:

● Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

www.stormwater.albanycounty.org

URL
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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  ○ 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. 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.)
**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

**Minimum Control Measure 2. Public Involvement/Participation**

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? 12

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
- Comments on SWMP Received
- Community Hotlines
  - Phone #
  - Phone #
  - Phone #
  - Phone #
  - Phone #
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Public Comments Joint Draft Final SWMP

<table>
<thead>
<tr>
<th></th>
<th># Events</th>
<th># Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cleanup Events</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Comments on SWMP Received</td>
<td></td>
<td>0</td>
</tr>
<tr>
<td>Community Hotlines</td>
<td>Phone #</td>
<td></td>
</tr>
<tr>
<td>Plantings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm Drain Markings</td>
<td># Drains</td>
<td></td>
</tr>
<tr>
<td>Stakeholder Meetings</td>
<td># Attendees</td>
<td></td>
</tr>
<tr>
<td>Volunteer Monitoring</td>
<td># Events</td>
<td>5</td>
</tr>
</tbody>
</table>

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

- Yes
- No

<table>
<thead>
<tr>
<th></th>
<th># In List</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>List-Serve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newspaper Advertising</td>
<td># Days Run</td>
<td></td>
</tr>
<tr>
<td>TV/Radio Notices</td>
<td># Days Run</td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

MCM 2 Page 1 of 6
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL

URL

URL

URL

URL
**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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: Stormwater Coalition - Albany County
  - Address: 175 Green Street - Cnty Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Web Page URL:**
  - URL: www.stormwateralbanycounty.org

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

- **eMail**
  - Email: swccoalititon@albanycounty.com

- **Comments**
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

05/01/2020

4.b. For how many days was/will this report be posted?

14 days

5.a. Was an Annual Report public meeting held in this reporting period?
   If Yes, what was the date of the meeting?
   If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during
   this reporting period?
   If No, is one planned for each?

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.
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: Stormwater Coalition of Albany County
SPDES ID:

NYR 2 0

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

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 ○ 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).

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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 1

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
○ None

○ Sewersheds:
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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

3.b. What types of illicit discharges have been found during this reporting period?

○ Broken Lines From Sanitary Sewer  ○ Industrial Connections
○ Cross Connections  ○ Inflow/Infiltration
○ Failing Septic Systems  ○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers  ○ 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?
   ○ Yes  ○ No
   If No, approximately what percent was completed in this reporting period?
   ______ %

8. Is the above information available in GIS?
   ○ Yes  ○ No
   Is this information available on the web?
   ○ Yes  ○ No
   If Yes, provide URL(s):
   Password Protected Restricted
   https://acvarcgis.albanycounty.com/webmap/

Please provide specific address of page where map(s) can be accessed - not home page.
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: Stormwater Coalition of Albany County

SPDES ID: NYR 2 0

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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)

\[ \text{times} \]

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

\[ \text{Yes} \quad \text{No} \]

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

\[ \text{Yes} \quad \text{No} \]

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).
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  ○ 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 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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.


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?

\( \square \) \( \square \) \( \square \) \( \square \) \( \square \) \( \square \)

(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).

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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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

- Parking Lots Swept (Number of acres X Number of times swept)

- Streets Swept (Number of miles X Number of times swept)

- Catch Basins Inspected and Cleaned Where Necessary

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer

- Nitrogen Applied In Chemical Fertilizer

- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 25

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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?

(Ex.: samples/participants/events)

0

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).

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) Form
MCC form for period ending March 9, 2020

Name of MS4: City of Cohoes

SPDES ID: NYR20A243

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:

Stormwater Coalition of Albany County
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: City of Cohoes

SPDES ID: NYR20A243

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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: Joseph

MI

Last Name: Seman-Graves

Title: City Planner

Address: 37 Mohawk Street

City: Cohoes

State: NY

Zip: 12047

eMail: jseman-graves@ci.cohoes.ny.us

Phone: (518) 233-2130

County: Albany
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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   William
MI          T
Last Name   Keeler
Title       Mayor
Address     37 Mohawk Street
City        Cohoes
State       NY
Zip         12047
eMail       wtkeeler@ci.cohoes.ny.us
Phone       (518) 233-2119
County      Albany
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: City of Cohoes

SPDES ID: NYR20A243

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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: Garry

MI:  

Last Name: Nathan

Title: City Engineer

Address: 87 Mohawk Street

City: Cohoes  

State: NY  

Zip: 12047

eMail: g Nathan @ ci. coh oes . ny . us

Phone: (518) 233-2130

Country: Albany

MCC Page 2
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2020**

Name of MS4: City of Cohoes  
SPDES ID: NYR20A243

### Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  
- Yes  
- No

If Yes, complete information below.
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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<tr>
<th>Partner/Coalition Name</th>
<th>SPDES Partner ID - If applicable</th>
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<tr>
<td>Stormwater Coalition of Albany County</td>
<td>NYR20</td>
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<tr>
<td><a href="mailto:Nancy.Heinzen@albanycounty.ny.gov">Nancy.Heinzen@albanycounty.ny.gov</a></td>
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<td>(518) 447-5645</td>
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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G?  
- Yes  
- No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- **MM1** Publications - Programs - Website
- **MM2** SWMP Doc - ARPubInput - WAVEStrm
- **MM3** ORIKit - Svy123ORIForm w/ OFXYdata
- **MM4** Svy123Collectr - ConsInspForm
- **MM5** SWPPPReviewLyrs on SWIMMapper
- **MM6** CoalTrainingBlitz - Svy123MuniAssmt

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 (MCC) Form

MCC form for period ending March 9, 2020

SPDES ID
NYR20A243

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
William

MI
T

Last Name
Keeler

Title (Clearly print title of individual signing report)
Mayor

Signature

Date
05/18/2020

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
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: City of Cohoes
SPDES ID: NYR20A243

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

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.

- Yes
- No

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.

URL:

URL:

URL:

URL:
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: City of Cohoes

SPDES ID: NYR20A243

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

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development

Other: [ ]

- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- None

2. Specific audiences targeted during this reporting period:

- Public Employees [ ]
- Contractors [ ]
- Residential [ ]
- Developers [ ]
- Businesses [ ]
- General Public [ ]
- Restaurants [ ]
- Industries [ ]
- Other: [ ] Agricultural

Other: [ ]

Students [ ]

Other [ ]
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: City of Cohoes

SPDES ID: NYR20A243

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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:

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- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MCM 1 Page 2 of 4
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: City of Cohoes

SPDES ID: NYR20A243


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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.

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? 

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

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

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

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.
Minimum Control Measure 2. Public Involvement/Participation

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. 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
- Comments on SWMP Received
- Community Hotlines
  - Phone # (0) 0
  - Phone # (0) 0
  - Phone # (0) 0
  - Phone # (0) 0
  - Phone # (0) 0
  - Phone # (0) 0

- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other: Common Council Meeting

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

- Yes  No
- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other: Common Council Meeting
- Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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

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: NYR20A243

2. URL(s) cont.:

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

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<td>ss/webpage.cfm?TID=34&amp;TPID=9898</td>
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MCM 2 Page 2 of 6
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: City of Cohoes
SPDES ID: NYR20A243

2. URL(s) cont.:
Please provide specific address(es) where notices can be accessed - not home page.

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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

City of Cohoes

SPDES ID

NYR20A243

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
Engineering Department

Address
97 Mchawk Street

City
Cohoes

Zip
NY 12047-

Phone
(518) 233-2131

○ Library

Address

City

Zip

Phone
(00) 0-0

○ Other

Address
175 Green Street Coalition Rm

City
Albany

Zip
NY 12207-

Phone
(518) 417-5645

○ Web Page URL:

WWW.STORMWATERALBANYCOUNTY.ORG

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

○ eMail

SWCOALITION@ALBANY.COM

Comments
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: [Enter name]

SPDES ID: NYR20A243

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.

Date: 04/14/2020

4.b. For how many days was/will this report be posted?

Number of Days: 14

If submitting a report for single MS4, answer 5.a. If submitting a joint report, 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?

If Yes, date: 04/14/2020

If No, is one planned?

Yes ☐ No ☐

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

Yes ☐ No ☐

6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes ☐ No ☐
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.


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?

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).

Continue these programs and implement new programs to involve more residents.
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: City of Cohoes

SPDES ID: NYR20A243

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? 1

1. Enter the number and approx. percent of outfalls mapped: 105 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other: Eddy Health Care Facility

○ Sewersheds:
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: Animal Feces

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period? Yes

If No, approximately what percent was completed in this reporting period? 95%

8. Is the above information available in GIS? Yes

Is this information available on the web? Yes

If Yes, provide URL(s):

URL
Password Protected Restricted
https://acvercgis.albanycounty.com/webmap/
8. URL(s) cont.: Please provide specific address of page where map(s) can be accessed - not home page

<table>
<thead>
<tr>
<th>URL</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

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  
- 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  
- No  
- NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
30%
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: City of Cohoes

SPDES ID: NYR20A243

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? 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? 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).

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.
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: City of Cohoes

SPDES ID: NYR20A243

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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

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?

○ Yes ○ No

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?

○ Yes ○ No ○ NT

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

○ 09/2004 ○ 03/2006 ○ NT

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

○ Yes ○ No

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

0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

○ Yes ○ 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 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023.

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: NYR20A243

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?

   1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

   2

3. What percent of active construction sites were inspected during this reporting period? 100%

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

   100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

   Yes  No  NT

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  No  NT

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

   Yes  No

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

6. cont.: Submit additional pages as needed.

- MS4/Coalition Office
  
  Department: Engineering Department
  
  Address: 97 Mohawk Street
  
  City: Cohoes NY Zip: 12047
  
  Phone: (518) 233-2131

- Library
  
  Address:
  
  City: Zip:
  
  Phone: (000) 000

- Other
  
  Address:
  
  City: Zip:
  
  Phone: (000) 000

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  
  URL:
  
  URL:
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?

[ ] [ ] [ ] [ ] [ ] [ ] 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?

[ ] Yes [ ] No

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

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

SPDES ID: NYR20A243

---

**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?

<table>
<thead>
<tr>
<th></th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
   - Yes  
   - No

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

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Building Codes</td>
<td>Municipal Comprehensive Plans</td>
</tr>
<tr>
<td>Overlay Districts</td>
<td>Open Space Preservation Program</td>
</tr>
<tr>
<td>Zoning</td>
<td>Local Law or Ordinance</td>
</tr>
<tr>
<td>None</td>
<td>Land Use Regulation/Zoning</td>
</tr>
<tr>
<td>Watershed Plans</td>
<td>Other Comprehensive Plan</td>
</tr>
<tr>
<td>Other:</td>
<td>Revised Code for Green Infra</td>
</tr>
</tbody>
</table>

MCM 5 Page 1 of 3
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: City of Cohoes

SPDES ID: NYR20A243

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ☐ Yes  ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ☐ Yes  ☐ No

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?
   ☐ 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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   [ ] 0 %
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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?

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?

○ 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).

City comprehensive plan and Zoning provisions were updated to include G.I. and better site design.
Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? [ ] 1

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Salt Storage</td>
<td></td>
<td></td>
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<tr>
<td>Solid Waste Management</td>
<td></td>
<td></td>
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<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td></td>
<td></td>
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<tr>
<td>Right of Way Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Marine Operations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Municipal Building</td>
<td></td>
<td></td>
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<tr>
<td>Stormwater System Maintenance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td></td>
<td></td>
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<tr>
<td>Other</td>
<td></td>
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</tr>
</tbody>
</table>
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.

SPDES ID  NY 20 A 243

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
- Streets Swept  (Number of miles X Number of times swept)  # Miles
- Catch Basins Inspected and Cleared Where Necessary  #
- Post Construction Control Stormwater Management Practices Inspected and Cleared Where Necessary  #
- 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?  02/25/2020

5. How many municipal employees have been trained in this reporting period?  8

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?  25%
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2020.
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Name of MS4/Coalition: City of Cohoes
SPDES ID: NYR20A243

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? [ ] 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? [ ] 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.

MCM.6 Page 3 of 3
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? 12

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
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
● Other:

Pesticide and Fertilizer Application
● Pet Waste Management
● Recycling
○ Riparian Corridor Protection/Restoration
● Trash Management
● Vehicle Washing
○ Water Conservation
○ Wetland Protection
○ None

2. Specific audiences targeted during this reporting period:

● Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ● General Public
○ Restaurants ○ Industries
● Other: ○ Agricultural

Coalition Website - What You Can Do

CoalTrain - PublicEmpl - CWA - Rainck

Other

MCM 1 Page 1 of 4
### 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: 31
- Direct Mailings  
  - # Mailing: 6
- Kiosks or Other Displays  
  - # Locations: 6
  - # In List: 435
- List-Serves  
  - # In List:  
- Mailing List  
  - # Days Run:  
- Newspaper Ads or Articles  
  - # Days Run:  
- Public Events/Presentations  
  - # Attendees: 160
- School Program  
  - # Attendees:  
- TV Spot/Program  
  - # Days Run:  
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - Presentation Handouts
    - CW P Webcast Road Salt
    - Coalition Train Blitz
    - CWABasics Rain Check Quiz
- Other:
  - CW P Webcast Road Salt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL: www.stormwater.albanycounty.org

---

**Name of MS4/Coalition:** Stormwater Coalition of Albany County  
**SPDES ID:** NYR 20
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?

<table>
<thead>
<tr>
<th></th>
<th>1</th>
</tr>
</thead>
</table>

(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).

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.)
Minimum Control Measure 2. Public Involvement/Participation

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. 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
● Comments on SWMP Received
○ Community Hotlines
  Phone # ( )
  Phone # ( )
  Phone # ( )
  Phone # ( )
  Phone # ( )
  Phone # ( )

○ Community Meetings

○ Plantings

○ Storm Drain Markings

○ Stakeholder Meetings

● Volunteer Monitoring

● Other: Public Comments Joint Draft Final SPSM

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

● Yes ○ No

● List-Serve

○ Newspaper Advertising

○ TV/Radio Notices

○ Other:

● Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

SPDES ID: NYR20

2. URL(s) con't.:
   Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL

URL
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: Stormwater Coalition of Albany County
SPDES ID: NY R 2 0

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

Enter address/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: Stormwater Coalition - Albany County
  Address: 175 Green Street - County Health Bldg
  City: Albany
  Zip: NY 12202
  Phone: (518) 447-5645

- **Library**
  Address:
  City:
  Zip:
  Phone: (______) _______ - _______

- **Other**
  Address:
  City:
  Zip:
  Phone: (______) _______ - _______

- **Web Page URL:**
  www.stormwater.albanycounty.org

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

- **eMail**
  swcoalition@albanycounty.com

Comments...
**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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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. 05/01/2020

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, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?  ○ Yes  ○ No

If Yes, what was the date of the meeting?  

If No, is one planned?  ○ Yes  ○ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?  ○ Yes  ● No

If No, is one planned for each?  ○ Yes  ● No

6. Were comments received during this reporting period?  ○ Yes  ● No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
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

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

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

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

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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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? 1 2

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:

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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?
   - Yes
   - No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No
   Please provide URL(s):

   URL: https://acvarcgis.albanycounty.com/webmap/
**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?

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(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).

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).
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 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 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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.


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)

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?

○ 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.
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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

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

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

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?  03 / 05 / 2020

5. How many municipal employees have been trained in this reporting period?  2 4 7

6. What percent of municipal employees in relevant positions and departments receive
   stormwater management training?  1 0 0 %
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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

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?

(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).

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) Form
MCC form for period ending March 9, 2020

Name of MS4: Village of Green Island
SPDES ID: NYR20A377

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:
1. An Annual Report for a single MS4
2. A Single Entity (Per Part II.E of GP-0-10-002)
3. A Joint Report
   Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:
Stormwater Coalition of Albany County
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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: Ellen
MI: M
Last Name: McNulty-Ryan

Title: Mayor

Address: 20 Clinton Street

City: Green Island
State: NY
Zip: 12183

eMail: mayor@villageofgreenisland.com

Phone: (518) 273-2201

County: Albany
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

SPDES ID
NYR20A377

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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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5. Report Preparer (Consultants may provide company name in the space provided).

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

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Title
Executive Assistant to The Mayor

Address
20 Clinton Street

City
Green Island

State
NY

Zip
12183

eMail
seanw@villageofgreenisland.com

Phone
(518) 273-2201

County
Albany
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Village of Green Island

SPDES ID: NYR20A377

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?
- Yes ☐ No ☐

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
Stormwater Coalition of Albany

Partner/Coalition Name (cont.)
County

SPDES Partner ID - If applicable
NYR20

Address
175 Green Street

City
Albany

State
NY

Zip
12202

eMail
nancy.heinzen@albanycounty.ny.gov

Phone
(518) 447-5645

Legally Binding Agreement in accordance with GP-08-002 Part IV.G?
- Yes ☐ No ☐

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1: Publications - Programs - Website
- MM2: SWMP Doc - AR Public Input - WAVE Stream
- MM3: ORIKIT - Svy123 ORIForm wOFXYdata
- MM4: Svy123 Collector - Cons Insp Form
- MM5: SWPPP ReviewLyrs on SWIM Mapper
- MM6: Coal Training Blitz - Svy123 Mun IA sm

Additional tasks/responsibilities
- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Village of Green Island

SPDES ID: NYR 20A 377

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: Ellen
MI: M
Last Name: McNulty-Ryan

Title: Mayor

Signature: [Signature]

Date: 05/19/2020

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
**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: Village of Green Island

SPDES ID: NYR20A377

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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.

   - [ ] Yes
   - [x] No

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.

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Water Quality Trends Page 1 of 1
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: Village of Green Island

SPDES ID: NYR20A377

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. 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
○ Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
● Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development

○ Other: Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees
● Contractors
○ Residential
● Developers
○ Businesses
● General Public
○ Restaurants
○ Industries
● Other:
○ Agricultural

Coalition Training Public Employees - CWA - RainCK

MCM 1 Page 1 of 4
### 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: Village of Green Island

SPDES ID: NYR20A377

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

- [x] Construction Site Operators Trained
- [ ] Direct Mailings
- [ ] Kiosks or Other Displays
- [ ] List-Serves
- [ ] Mailing List
- [ ] Newspaper Ads or Articles
- [ ] Public Events/Presentations
- [ ] School Program
- [ ] TV Spot/Program
- [ ] Printed Materials:
  - Presentation
  - Handout
  - CWP Webcast
  - Road Salt
  - Coalition Training Blitz
  - WCWP Webcast - Road Salt

  Locations (e.g., libraries, town offices, kiosks)

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<tr>
<th>Presentation</th>
<th>Handout</th>
<th>CWP Webcast</th>
<th>Road Salt</th>
<th>Coalition Training Blitz</th>
<th>WCWP Webcast - Road Salt</th>
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- [ ] Other:

- [ ] Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

  **URL**

  www.villageofgreenisland.com/
village/water-sewer/

  **URL**

  www.villageofgreenisland.com
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: Village of Green Island

SPDES ID: NYR20A377

3. Web Page con’t.: Provide specific web addresses - not home page.

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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: Village of Green Island

SPDES ID: NYR20A377

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?

2 (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).

We will continue to evaluate our program and implement MCM 1 goals from SWMPP in 2020-21.
**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: Village of Green Island

SPDES ID: NYR20A377

**Minimum Control Measure 2. Public Involvement/Participation**

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. 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:

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
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<tr>
<td>Cleanup Events</td>
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<td>Comments on SWMP Received</td>
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<td>Community Hotlines</td>
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<tr>
<td>Community Meetings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Plantings</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Storm Drain Markings</td>
<td></td>
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<tr>
<td>Stakeholder Meetings</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Volunteer Monitoring</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other:</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# Attendees: 0 0 0 1 5

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

- ● Yes  ○ No

<table>
<thead>
<tr>
<th>Notice Type</th>
<th># In List</th>
<th># Days Run</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>List-Serve</td>
<td></td>
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</tr>
<tr>
<td>Newspaper Advertising</td>
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<tr>
<td>TV/Radio Notices</td>
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<tr>
<td>Other:</td>
<td></td>
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</tr>
</tbody>
</table>

● Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

SPDES ID: NYR20A377

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

URL:
www.villageofgreenisland.com/
village/water-sewer/

URL:

URL:

URL:

URL:
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: Village of Green Island

SPDES ID: NYR20A377

2. URL(s) con't.:
Please provide specific address(es) where notices can be accessed - not home page.

<table>
<thead>
<tr>
<th>URL</th>
</tr>
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<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
**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: Village of Green Island

SPDES ID: NYR20A377

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: Village of Green Island
  - Address: 20 Clinton Street
  - City: Green Island
  - Zip: NY 12183
  - Phone: (518) 273-2201

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone: (____) ______ - ______

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone: (____) ______ - ______

- **Web Page URL:**
  - www.villageofgreenisland.com/
  - village/water-sewer/

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

- **eMail**

MCM 2 Page 4 of 6
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: Village of Green Island

SPDES ID: NYR20A377

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.
   05/01/2020

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, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?
   O Yes  O No

   If Yes, what was the date of the meeting?
   __________ / __________ / __________

   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 during this reporting period?
   O Yes  O No

   If No, is one planned for each?
   O Yes  O 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.
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: Village of Green Island

SPDES ID: NYR 20 A 377

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.

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 year's 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)

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).

2-2 Public comments will be collected and added to Coalition wide comments.
**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: Villager of Green Island

SPDES ID: NYR20A377

**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
- [x] On behalf of a coalition

  How many MS4s contributed to this report? [ ]

1. Enter the number and approx. percent of outfalls mapped: [17] # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [0]

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- [ ] Auto Recyclers
- [ ] Building Maintenance
- [ ] Churches
- [ ] Commercial Carwashes
- [ ] Commercial Laundry/Dry Cleaners
- [ ] Construction Vehicle Washouts
- [ ] Cross-Connections
- [ ] Distribution Centers
- [ ] Food Processing Facilities
- [ ] Garbage Truck Washouts
- [ ] Hospitals
- [ ] Improper RV Waste Disposal
- [ ] Industrial Process Water
- [ ] Other: [ ] None
- [ ] Sewersheds:

MCM 3 Page 1 of 4
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: Village of Green Island

SPDES ID: NYR20A377

3.b. What types of illicit discharges have been found during this reporting period?

○ Broken Lines From Sanitary Sewer
○ Industrial Connections
○ Cross Connections
○ Inflow/Infiltration
○ Failing Septic Systems
○ Pump Station Failure
○ Floor Drains Connected To Storm Sewers
○ 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?

0

5. How many illicit discharges have been confirmed during this reporting period?

0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0

7. Has the storm sewershed mapping been completed in this reporting period?
   Yes □ No □
   If No, approximately what percent was completed in this reporting period?
   100%

8. Is the above information available in GIS? Yes □ No □
   Is this information available on the web? Yes □ No □
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
   URL: https://acvarcgis.albanycounty.com/webmap/
   Password Protected - Restricted

MCM 3 Page 2 of 4
8. URL(s) cont.:
   Please provide specific address of page where map(s) can be accessed - not home page

URL

URL

URL

URL

URL

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  ○ 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  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  100 %
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: Villager of Green Island

SPDES ID: NYR20A377

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

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).

DPW and CEO will continue to check and document illicit discharges.
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: Village of Green Island

SPDES ID: NY 20 A 377

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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? [ ]

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?

● Yes ○ No

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?

● Yes ○ No ○ NT

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

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

● Yes ○ No

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

[ ] 1

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

● Yes ○ 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 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
<th>Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
<td>☐ No Authority</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>☐ No Authority</td>
</tr>
</tbody>
</table>
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: Village of Green Island
SPDES ID: NYR20A377

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? 1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 1

3. What percent of active construction sites were inspected during this reporting period? 100% NT

4. What percent of active construction sites were inspected more than once? 100% NT

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes NT 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? Yes NT No

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes NT No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
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: Village of Green Island

SPDES ID: NYR20A377

6. cont.:
Submit additional pages as needed.

- MS4/Coalition Office
  - Department: Village of Green Island
  - Address: 20 Clinton Street
  - City: Green Island, NY
  - Zip: 12183
  - Phone: (518) 273-2201

- Library
  - Address:
  - City:
  - Zip:
  - Phone: ______-______

- Other
  - Address:
  - City:
  - Zip:
  - Phone: ______-______

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  - URL: 
  - URL: 
  - URL: 

MCM 4 Page 2 of 3
**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: Village of Green Island

SPDES ID: NYR20A377

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? 3

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).

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.
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: Village of Green Island

SPDES ID: NYR20A377

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

<table>
<thead>
<tr>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td>3</td>
<td>2</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?  
- 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
- Overlay Districts
- Zoning
- None
- Watershed Plans
- Other:

MCM 5 Page 1 of 3
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: Village of Green Island
SPDES ID: NYR20A377

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes   ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes   ● No

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?
   ○ 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 Impact Development (LID), Better Site Design (BSD) and other Green
   Infrastructure principles in this reporting period?
   [ ] 0 %
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: Village of Green Island
SPDES ID: NYR20A377

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? 2

(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).

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.
Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? [ ]

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>○ Yes ● No</td>
<td>○ Yes ● No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
<tr>
<td>Other</td>
<td>● Yes ○ No</td>
<td>● Yes ○ No</td>
</tr>
</tbody>
</table>

Self-Assessment Operation/Activity/Facility performed within the past 3
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: Village of Green Island

SPDES ID: NYR20A377

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 18
- Catch Basins Inspected and Cleaned Where Necessary # 0
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 2

- 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

4. What was the date of the last training? 2/24/2020

5. How many municipal employees have been trained in this reporting period? 24

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%

MCM 6 Page 2 of 3
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: Village of Green Island

SPDES ID: N Y R 2 0 A 3 7 7

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  ○ 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
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? 12

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  
● Household Hazardous Waste Disposal  
● Illicit Discharge Detection and Elimination  
● Infrastructure Maintenance  
○ Smart Growth  
○ Storm Drain Marking  
○ Green Infrastructure/Better Site Design/Low Impact Development  
● Other:

Pesticide and Fertilizer Application  
● Pet Waste Management  
● Recycling  
○ Riparian Corridor Protection/Restoration  
● Trash Management  
● Vehicle Washing  
○ Water Conservation  
○ Wetland Protection  
○ None

2. Specific audiences targeted during this reporting period:

● Public Employees  ○ Contractors  
○ Residential  ○ Developers  
○ Businesses  ● General Public  
○ Restaurants  ○ Industries  
● Other:  ○ Agricultural

Coalition Website - What You Can Do

Coal Training - Public Employee CWA - Rain Check

Other
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: 31
- Direct Mailings: 
- Kiosks or Other Displays: 6
- List-Serves: 45
- Mailing List: 
- Newspaper Ads or Articles: 
- Public Events/Presentations: 160
- School Program: 
- TV Spot/Program: 
- Printed Materials:
  - Presentations
  - Handouts
  - CWP Webcast
  - Road Salt
  - Coalition Train Blitz
  - CWA Basics - Rain Check Quiz
- Other:
  - CWP Webcast - Road Salt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
- Stormwater Coalition of Albany County
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?

(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).

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.)
Minimum Control Measure 2. Public Involvement/Participation

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 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
● Comments on SWMP Received

○ Community Hotlines

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○ Community Meetings

○ Plantings

○ Storm Drain Markings

○ Stakeholder Meetings

● Volunteer Monitoring

● Other: Public Comments Joint Draft Final M S 4 P m t

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

○ List-Serve
● Newspaper Advertising

○ TV/Radio Notices

○ Other:

● Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

SPDES ID: NYR20

2. URL(s) con't.:

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

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL

URL

URL
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**
  - Name of MS4/Coalition: Stormwater Coalition of Albany County
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Web Page URL:**
  - www.stormwateralbanycounty.org

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

- **eMail**
  - Email: swcoalition@albanycounty.com

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

4.b. For how many days was/will this report be posted?

5.a. Was an Annual Report public meeting held in this reporting period?
  If Yes, what was the date of the meeting?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

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.
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?

(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).

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: Stormwater Coalition of Albany County
SPDES ID: NYR20

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? 1 2

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
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

○ Sewersheds:
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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? 

- Yes
- No

If No, approximately what percent was completed in this reporting period? 

8. Is the above information available in GIS? 

- Yes
- No

Is this information available on the web? 

- Yes
- No

If Yes, provide URL(s): 

Password Protected Restricted
https://acvarc.gis.albanycounty.c
com/webmap/
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?

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).

| 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). |
**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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?

(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).

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.
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.


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

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).

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.
**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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

   - Parking Lots Swept: (Number of acres X Number of times swept) # Acres
   - Streets Swept: (Number of miles X Number of times swept) # Miles
   - Catch Basins Inspected and Cleaned Where Necessary #
   - Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
   - 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?**

   - 25

4. **What was the date of the last training?**

   - 03/05/2020

5. **How many municipal employees have been trained in this reporting period?**

   - 247

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

   - 100%
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.

SPDES ID

Name of MS4/Coalition: Stormwater Coalition of Albany County

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] [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. 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).
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:

| S | T | O | R | M | W | A | T | E | R | C | O | A | L | I | T | I | O | N | O | F | A | L | B | A | N | Y | C | O | U | N | T | Y |

SPDES ID: NYR20A211
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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

Name of MS4: Town of Guilderland

SPDES ID: NYR20A211

First Name: Peter
MI: \_
Last Name: Barber
Title: Town Supervisor
Address: 5209 Western Turnpike
City: Guilderland
State: NY
Zip: 12084
eMail: barberg@togny.org
Phone: (518) 356-1980
County: Albany

MCC Page 2
Name of MS4: TOWN OF GUILDERLAND  

SPDES ID: NYR20A211

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for *each* 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
- [X] Duly Authorized Representative
- [X] Local Stormwater Public Contact
- [X] Stormwater Management Program (SWMP) Coordinator
- [X] Report Preparer

**First Name**: KENNETH  
**MI**:  
**Last Name**: DARFINO

**Title**: STORMWATER MANAGEMENT OFFICIAL

**Address**: 5209 WESTERN TURNPIKE

**City**: GUILDERLAND  
**State**: NY  
**Zip**: -

**eMail**: darpinok@togny.org

**Phone**: ( ) -
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4  Town of Guilderland

SPDES ID  NYR20A211

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  ◆ Yes  ○ No

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

Partner/Coalition Name

Stormwater Coalition of

SPDES Partner ID - If applicable  NYR20

Address

175 Green Street - County Health Bldg

City  Albany

State  NY

Zip  12202

eMail  Nancy.Heinzlen@albanycounty.ny.gov

Phone  (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ◆ Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

◆ MM1  Publications - Programs - Website

◆ MM2  SWMPDoc - ARPublic Input - WAVEm Trm

◆ MM3  ORIKit - Syly123ORIFormw / OFX Ydata

◆ MM4  Syly123Collect - ConsInspForm

◆ MM5  SWPPPReviewLyrs on SWIMMapper

◆ MM6  CoalTraiBlitz - Syly123MuniAsmt

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 (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: TOWN OF GUILDERLAND
SPDES ID: 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 VIJ.

First Name: PETER
MI: G
Last Name: BARBER
Title: (Clearly print title of individual signing report) SUPERVISOR - TOWN OF GUILDERLAND

Signature: [Signature]
Date: 05/18/2020

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
**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: NYRZ0A211

**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? \[1\]

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.  
   \[\square\] Yes  \[\square\] No

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.

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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

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

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

How many MS4s contributed to this report? 1

1. Targeted Public Education and Outreach Best 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

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other: Agricultural

MCM 1 Page 1 of 4
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

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
- [ ] Direct Mailings
- [x] Kiosks or Other Displays
- [x] List-Serves
- [ ] Mailing List
- [ ] Newspaper Ads or Articles
- [ ] Public Events/Presentations
- [ ] School Program
- [x] TV Spot/Program
- [x] Printed Materials:

<table>
<thead>
<tr>
<th>Locations (e.g. libraries, town offices, kiosks)</th>
<th># Trained</th>
<th># Mailing</th>
<th># Locations</th>
<th># In List</th>
</tr>
</thead>
<tbody>
<tr>
<td>HANDED OUT FLIERS TO WESTERN AVE BUSINESS KIOSK VERY BUSY</td>
<td></td>
<td></td>
<td>1</td>
<td>110</td>
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</table>

- [ ] Other:

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<th>Other:</th>
<th># Trained</th>
<th># Mailing</th>
<th># Locations</th>
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- [x] Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL:

WWW.TOWNOFGUILDERLAND.ORG

STORMWATER

URL:

WWW.STORMWATERALBANY.COUNTY.ORG

MCM 1 Page 2 of 4
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

3. Web Page con't.: Provide specific web addresses - not home page.

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**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

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?

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?

☐ 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).

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 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 2. Public Involvement/Participation**

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. 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:

- [x] Cleanup Events # Events 3
- [x] Comments on SWMP Received # Comments 0
- [x] Community Hotlines
  - Phone # ( ) Phone # ( ) Phone # ( )
  - Phone # ( ) Phone # ( ) Phone # ( )
  - Phone # ( ) Phone # ( ) Phone # ( )
  - Phone # ( ) Phone # ( ) Phone # ( )
- [x] Community Meetings # Attendants 41
- [ ] Plantings
- [x] Storm Drain Markings # Drains 80
- [ ] Stakeholder Meetings # Attendants
- [ ] Volunteer Monitoring # Events
- [x] Other: PUBLIC COMMENTS ON PERMIT

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

- [x] List-Serve # In List 34
- [ ] Newspaper Advertising
- [ ] TV/Radio Notices
- [x] Other: TOWN OF GUILDERLAND WEBSITE

Web Page URL: Enter URL(s) on the following two pages.
# MS4 Annual Report Form

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

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>TOWN OF GUILDERLAND</th>
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</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYRA20211</td>
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## 2. URL(s) con't.:

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

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<tr>
<td><a href="HTTP://WWW.TOWNOFGUILDERLAND.ORG/PAGES/GUILDERLAND.STORMWATER">HTTP://WWW.TOWNOFGUILDERLAND.ORG/PAGES/GUILDERLAND.STORMWATER</a> INDEX</td>
</tr>
<tr>
<td><a href="http://www.stormwatermaterialalbany.county.org">www.stormwatermaterialalbany.county.org</a></td>
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# 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

## 2. URL(s) con't.:

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

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MCM 2 Page 3 of 6
## MS4 Annual Report Form

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<tr>
<th>Name of MS4/Coalition</th>
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<tr>
<td>SPDES ID</td>
<td>NYR20A211</td>
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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.

<table>
<thead>
<tr>
<th>MS4/Coalition Office Department</th>
<th>TOWN OF GUILDERLAND STORMWATER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>5209 WESTERN TUN Pike</td>
</tr>
<tr>
<td>City</td>
<td>GUILDERLAND</td>
</tr>
<tr>
<td>Zip</td>
<td>NY</td>
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<tr>
<td>Phone</td>
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<th>Library Address</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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<tr>
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<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
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Please provide specific address of page where report can be accessed - not home page.

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<tr>
<th>eMail</th>
<th>Comments</th>
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<tbody>
<tr>
<td><a href="mailto:DARFINOKI@TOGNY.ORG">DARFINOKI@TOGNY.ORG</a></td>
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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

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.

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, 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?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
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 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: 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).

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.
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 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? 1

1. Enter the number and approx. percent of outfalls mapped: 310 # 100 %

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 45

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwash
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other: None
- Sewersheds:
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

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period? Yes

If No, approximately what percent was completed in this reporting period? 100%

8. Is the above information available in GIS? Yes

Is this information available on the web? Yes

If Yes, provide URL(s):

HTTP://ACVARCGIS.ALBANYCOUNTY.COM.WEBMAP/

MCM 3 Page 2 of 4
**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.

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<tr>
<th>Name of MS4/Coalition</th>
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<tr>
<td>SPDES ID</td>
<td>NYR20A211</td>
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8. **URL(s) cont.**

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

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<td>WEBMAP/</td>
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</table>

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   ☐ 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   ☐ No   ☐ NT

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

    70%
MS4 Annual Report Form

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

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Name of MS4/Coalition: TOWN OF GUILDERLAND

SPDES ID: 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 PROBLEMS. TOWN 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.: 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).

THIS IS A VERY TIME-CONSUMING JOB. WE ARE WORKING ON ALL OF OUR OUTFALL PRACTICES.
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 Measures 4 and 5.
Construction Site and Post-Construction 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

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?

○ Yes ○ No

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?

○ Yes ○ No ○ NT

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

○ 09/2004 ○ 03/2006 ○ NT

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

○ Yes ○ No

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

21

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

○ Yes ○ 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 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>#</th>
<th>No Authority</th>
</tr>
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<tbody>
<tr>
<td>Notices of Violation</td>
<td>4</td>
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<tr>
<td>Stop Work Orders</td>
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<td>Criminal Actions</td>
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<td>Termination of Contracts</td>
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<td>Administrative Fines</td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
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<td>Other</td>
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MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF GUILDERLAND

SPDES ID: NYR20A211

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?
   5

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
   21

3. What percent of active construction sites were inspected during this reporting period? [ ] NT 100%

4. What percent of active construction sites were inspected more than once? [ ] NT 100%

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
   - [ ] Yes
   - [ ] No
   - [ ] NT

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
   - [ ] No
   - [ ] NT

   If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review?
   - [ ] Yes
   - [ ] No

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

6. cont.: Submit additional pages as needed.

☐ MS4/Coalition Office

Department: TOWN OF GUILDERLAND TOWN HALL
Address: 5209 WESTERN TURNPIKE
City: GUILDERLAND  NY  Zip: 
Phone: ( )

☐ Library

Address:
City:  NY  Zip: 
Phone: ( )

☐ Other

Address: 175 GREEN STREET-COUNTY HEALTH
City: ALBANY  NY  Zip: 
Phone: ( )

☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL:

URL:
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

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?

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).

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.
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: NYR2OA211

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?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
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<td></td>
<td></td>
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<tr>
<td>Filter Systems</td>
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<tr>
<td>Infiltration Basins</td>
<td></td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Ponds</td>
<td>46</td>
<td>38</td>
<td>1</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

MCM 5 Page 1 of 3
MS4 Annual Report Form

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

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Name of MS4/Coalition: TOWN OF GUILDERLAND

SPDES ID: NYR20A211

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   Yes ☐ No ☐

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   Yes ☐ No ☐

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?
   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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   70% ☐
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: NYR2OA211

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.

MCM 5 Page 3 of 3
**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 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 1

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance...</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>
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

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

- Parking Lots Swept  (Number of acres X Number of times swept)  
  - # Acres 4
  - # Miles 200

- Streets Swept  (Number of miles X Number of times swept)
  - # 95

- Catch Basins Inspected and Cleaned Where Necessary
  - # 20

- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer

- Nitrogen Applied In Chemical Fertilizer

- Pesticide/Herbicide Applied  
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 

5. How many municipal employees have been trained in this reporting period? 30

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 70 %
**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

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.: 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).

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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
○ Other:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

● Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ● General Public
○ Restaurants ○ Industries
● Other:
○ Agricultural

Coalition Training - Public Employee - CWA - Rain Check

MCM 1 Page 1 of 4
### 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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- School Program
- Public Events/Presentations
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
  - Presentations
  - Handsouts
  - CWP Webcast
  - RoadSalt
  - Coalition TrainBlitz
  - CWABasics - RainCheck Quiz
- Other:
  - CWP Webcast - RoadSalt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
<th>Strategy</th>
<th>Total # Distributed</th>
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<tbody>
<tr>
<td>Presentations</td>
<td>2 6 6</td>
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<tr>
<td>Handsouts</td>
<td>2 6 6</td>
</tr>
<tr>
<td>CWP Webcast</td>
<td>2 6 6</td>
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<tr>
<td>RoadSalt</td>
<td>2 6 6</td>
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<tr>
<td>Coalition TrainBlitz</td>
<td>2 6 6</td>
</tr>
<tr>
<td>CWABasics - RainCheck Quiz</td>
<td>2 6 6</td>
</tr>
<tr>
<td>CWP Webcast - RoadSalt</td>
<td>2 6 6</td>
</tr>
</tbody>
</table>
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?

(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).

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.)
Minimum Control Measure 2. Public Involvement/Participation

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. 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
● Comments on SWMP Received
○ Community Hotlines
○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
● Volunteer Monitoring
● Other: [Public Comments Joint Draft Draft Final MS 4 PMT]

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

● List-Serve
○ Newspaper Advertising
○ TV/Radio Notices
○ Other: [Public Comments Joint Draft Draft Final MS 4 PMT]

● Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
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</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR20</td>
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</table>

2. URL(s) con't.:
Please provide specific address(es) where notice(s) can be accessed - not home page.

<table>
<thead>
<tr>
<th>URL</th>
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<tbody>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
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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: Stormwater Coalition of Albany County

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: Stormwater Coalition - Albany County
  - Address: 175 Green Street - County Health Bldg
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Other**
  - Address:
  - City:
  - Zip:
  - Phone:

- **Web Page URL:**
  - www.stormwaterralbanycounty.org

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

- **eMail:**
  - swcoalition@albanycounty.com

Comments:
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

Yes ☐ No ☐

4/01/2020

4.b. For how many days was/will this report be posted?

14

5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting? If No, is one planned?

Yes ☐ No ☐

5/01/2020

5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes ☐ No ☐

5b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes ☐ No ☐

6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes ☐ No ☐
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

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).

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: Stormwater Coalition of Albany County

SPDES ID: NY R 20

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? 1 2

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
☐ Building Maintenance
☐ Churches
☐ Commercial Carwashes
☐ Commercial Laundry/Dry Cleaners
☐ Construction Vehicle Washouts
☐ Cross-Connections
☐ Distribution Centers
☐ Food Processing Facilities
☐ Garbage Truck Washouts
☐ Hospitals
☐ Improper RV Waste Disposal
☐ Industrial Process Water
☐ Other:
☐ None

☐ Sewersheds:
3.b. What types of illicit discharges have been found during this reporting period?
- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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?
   - Yes
   - No
   - If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   - Is this information available on the web?
     - Yes
     - No
     - If Yes, provide URL(s):
       - Please provide specific address of page where map(s) can be accessed - not home page.
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?

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).

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).
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?

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).

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.
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.


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)

1

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. 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.
**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: Stormwater Coalition of Albany County

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

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?**
**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: 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? (ex.: samples/participants/events) 0

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).

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).
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:

<table>
<thead>
<tr>
<th>Stormwater Coalition of</th>
<th>Albany County</th>
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</table>
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

SPDES ID NYR20A463

Name of MS4: Town of New Scotland

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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: Douglas
MI: 
Last Name: Lagrange

Title: Town Supervisor

Address: 2029 New Scotland Road

City: Slingerlands
State: NY
Zip: 12159

eMail: dlagrange@townofnewscothland.com

Phone: (518) 439-4889
County: Albany

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each 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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<th>Title</th>
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<table>
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<tr>
<th>Address</th>
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<tbody>
<tr>
<td>2029 New Scotland Road</td>
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<tr>
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<tbody>
<tr>
<td>Slingerlands</td>
<td>NY</td>
<td>12159</td>
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<tr>
<th>eMail</th>
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<tbody>
<tr>
<td>j cram @townofnewscotland.com</td>
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<tr>
<th>Phone</th>
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<tbody>
<tr>
<td>(518)439-9153</td>
<td>Albany</td>
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MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: Town of New Scotland
SPDES ID: NYR20A463

Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? [ ] Yes  [ ] No

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
Stormwater Coalition of

Partner/Coalition Name (con't.)
Albany County

SPDES Partner ID - If applicable
NYR20

Address
175 Green Street - County Health Bldg

City
Albany

State Zip
NY 12202-

eMail
Nancy.Heinzen@albanycounty.ny.gov

Phone
(518) 447-5645

Legally Binding Agreement in accordance with GP-08-002 Part IV.G.? [ ] Yes  [ ] No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?
- MM1 Publications - Programs - Website
- MM2 SWMPDoc AR Public Input - WAVES Trm
- MM3 ORIKIT - SVY123ORMw/OFX Ydata
- MM4 SVY123Collector - Cons Insp Form
- MM5 SWPPP ReviewLyrs on SWIM Mapper
- MM6 Coal Training BLITZ - SVY123 Mun IA smt

Additional tasks/responsibilities
- Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-08-002 Part IX.
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Town of New Scotland

SPDES ID: NYR20A463

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, to 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: Douglas
MI: 
Last Name: Lagrange

Title: (Clearly print title of individual signing report)
Town Supervisor

Signature: 

Date: 05/21/2020

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
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 New Scotland
SPDES ID: NYR20463

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

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.
   ○ Yes  ● No

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.

URL

URL

URL

URL
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 New Scotland

SPDES ID: NYR20463

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

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other: Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other: Agricultural

CDRPC SW site plan for PB members

MCM 1 Page 1 of 4
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - Kiosk
    - Town Hall
    - Bulletin Board
    - Town

- Other:

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL: 
    - http://www.townofnewscoland.com
      /162/stormwater-management
  - URL:
    - www.stormwateralbanycounty.org
**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 New Scotland

SPDES ID: N Y R 2 0 4 6 3

3. Web Page cont.:
   
   Provide specific web addresses - not home page.

   **URL**
   
   http://www.facebook.com/town-of-
   
   New Scotland - ny - 417759935065426

   **URL**
   
   **URL**
   
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   **URL**
   
   **URL**
   
   **URL**
**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 New Scotland  
SPDES ID: NYR20463

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1) Staff will continue to maintain & update SW webpage. 2) Staff will continue to enforce PCP signage requirements before N.O.T. issuance. 3) Continue to utilize town website and Facebook Page to promote SW related info. 4) Continue to maintain brochure rack with SW literature and record # of brochures distributed. 5) Continue to Include WQ Message on HHWD flyers.

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

1) Town SW page is ongoing. Will be updated when AR is posted. 2) 2 new PCP signs have been installed. N.O.T.'s continue to be held until required signage is installed. 3) Staff posted HHWD flyer with WQ notice, Wave events, ER&SC trainings, and community cares volunteer clean up day on Town bulletin board, website and facebook page. 4) 72 SW literature packets distrib.at kiosk. SWMO and PB member prepared a SW& site plan training for CDRPC training. approximately 25 attended.

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

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(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).

1) Continue to maintain & update SW web page as needed. 2) Continue to enforce PCP signage requirements before issuing N.O.T. 3) Continue to use Town website and FB page to promote SW related info. 4) Continue to maintain brochure rack with SW literature and record # distributed. 5) HHWD scheduled for May, 2020, is cancelled due to covid 19 restrictions.
**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 New Scotland

SPDES ID: NYR20A463

**Minimum Control Measure 2. Public Involvement/Participation**

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. **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
   - Comments on SWMP Received
   - Community Hotlines
   - Community Meetings
   - Plantings
   - Storm Drain Markings
   - Stakeholder Meetings
   - Volunteer Monitoring
   - Other: Public Comments, Joint Draft, MS4 Pmt

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

   - List-Serve
   - Newspaper Advertising
   - TV/Radio Notices
   - Other: 

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

MCM 2 Page 1 of 6
**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 New Scotland**  
SPDES ID: **NYR20A463**

2. **URL(s) con't.**

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

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<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
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**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 New Scotland

SPDES ID: NYR20A463

2. **URL(s) con't.**

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

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MCM 2 Page 3 of 6
**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 New Scotland

SPDES ID: NYR20A463

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: Town of New Scotland - Bldg Dept
  - Address: 2029 New Scotland Road
  - City: Slingerlands
  - Zip: NY 12159
  - Phone: (518) 439-9153

- **Library**
  - Address: [Blank]
  - City: [Blank]
  - Zip: [Blank]
  - Phone: [Blank]

- **Other**
  - Address: [Blank]
  - City: [Blank]
  - Zip: [Blank]
  - Phone: [Blank]

- **Web Page URL:**
  - URL: http://www.townofnewscoland.com/162/stormwater-management

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

- **eMail**
  - Email: jcramer@townofnewscoland.com

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MCM 2 Page 4 of 6
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 New Scotland

SPDES ID: NYR20A463

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.

4.b. For how many days was/will this report be posted?

5.a. Was an Annual Report public meeting held in this reporting period?
If Yes, what was the date of the meeting?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

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.
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 New Scotland

SPDES ID: NYR 20A 463

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) Town SWMO/public contact will update info as needed in 2020 AR. 2) Post joint annual report on coalition website, provide Town Board with electronic copy of TONS SW draft annual report, solicit public comment, and post final joint annual report on Coalition and Town websites. 3) Continue to promote Coalition Wave monitoring by posting volunteer recruitment info/flyer on Town bulletin board, website, and facebook page.

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

1) Staff maintained public contact info for 2020 AR. 2) Draft joint annual report (including New Scotland) was posted for public comment on Coalition website. TONS SW draft annual report was sent electronically to Town Board members electronically. Final joint annual report was posted to Coalition and Town websites. 3) Wave recruitment info/flyer on town bulletin board, website, and facebook page.

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).

1) Town SWMO/public contact will update info as needed in 2021 AR. 2) Post joint annual report on Coalition website, provide Town Board with electronic copy of TONS SW draft annual report, solicit public comment, and post final joint annual report on Coalition and Town websites. 3) Continue to promote Coalition Wave Monitoring by posting volunteer recruitment info/flyer on Town bulletin board, website, and facebook page. Note: Goal may change due to Covid 19 restrictions.

MCM 2 Page 6 of 6
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 New Scotland

SPDES ID: NYR20A463

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? 1

1. Enter the number and approx. percent of outfalls mapped: 9 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 0

3.a. What types of generating sites/ sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

- Sewersheds:

MCM 3 Page 1 of 4
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 New Scotland

SPDES ID: NYR20A463

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other:

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?
   Yes  No

   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   Yes  No

   Is this information available on the web?
   Yes  No

   If Yes, provide URL(s):

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

   URL:

   www.arcgis.albanycounty.com/webmap/
8. URL(s) cont.:
   Please provide specific address of page where map(s) can be accessed - not home page

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  ○ 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  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
    100 %
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 New Scotland

SPDES ID: NYR20A463

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1) Continue to monitor for failing septic systems and cross connections during routine inspections. Utilize ACDOH as needed. 2) Evaluate track down and eliminations procedures previously completed. 3) Evaluate final counts of updated outfalls and complete ORI inspections according to 20% permit requirements of current MS4 permit using new tablet and ARCGIS online survey123 form developed by coalition.

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

1) Two failed septic complaints reported. One confirmed and fixed, One was determined to be in proper working order and was being over utilized. ACDOH sent a letter to homeowner reminding them of the occupant limits and house is up for sale. One abandoned system fixed and approved by ACDOH before new owners moved in. 2) Track down and eliminations procedures not evaluated. 3) Outfalls located on ARCGIS online evaluated. No changes. No ORI inspections completed.

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?

○ Yes  ○ No

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

1) Continue to monitor for failing septic systems and cross connections utilizing ACDOH as needed. 2) Evaluate track down and elimination process if MS4 permit is reissued within the upcoming year. 3) Evaluate outfall count and complete at least 40% or ORI inspection reports utilizing SW tablet and ARCGIS online survey123 form developed by coalition.
**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 New Scotland

SPDES ID: NYR20A463

**Minimum Control Measures 4 and 5. Construction Site and Post-Construction 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

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?

- Yes
- No

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?

- Yes
- No
- NT

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

- 09/2004
- 03/2006
- NT

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

- Yes
- No

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

- 5

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

- Yes
- 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 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:

<table>
<thead>
<tr>
<th>Action</th>
<th>Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
</tr>
<tr>
<td>Criminal Actions</td>
<td></td>
</tr>
<tr>
<td>Termination of Contracts</td>
<td></td>
</tr>
<tr>
<td>Administrative Fines</td>
<td></td>
</tr>
<tr>
<td>Civil Penalties</td>
<td></td>
</tr>
<tr>
<td>Administrative Orders</td>
<td></td>
</tr>
<tr>
<td>Enforcement Actions or Sanctions</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td>4</td>
</tr>
</tbody>
</table>

○ No Authority
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 New Scotland
SPDES ID: NYR20A463

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? ○ NT

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?

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.
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 New Scotland
SPDES ID: NYR20A463

6. cont.:
Submit additional pages as needed.

- MS4/Coalition Office
  Department: Building & Zoning Dept.
  Address: 2029 New Scotland Road
  City: Slingerlands Zip: NY 12159
  Phone: (518) 439-9153

- Library
  Address:
  City: Zip:
  Phone: (___) ____ - _____

- Other
  Address:
  City: Zip:
  Phone: (___) ____ - _____

- Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.
  URL:
  URL:
  URL:

MCM 4 Page 2 of 3
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 New Scotland

SPDES ID: NYR20A463

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1) Continue to promote 4hr E&SC trainings. 2) Continue town oversight of construction related activity permit requirements including SWPPP review and construction site inspections. 3) Continue to monitor PCP signage, particularly as active construction sites move towards terminating construction activity permit.

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

1) Staff continued oversight of construction activity permit requirements. 2) SWPPP review procedures continue. Will evaluate if new permit is released. 3) From last year’s AR, Commercial solar field and firehouse were determined to be under an acre. Horse riding facility not started. 4) Three 4hr E&SC trainings promoted on either bulletin board, website, and/or facebook page. 3)

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?

Ø Yes  ☐ No

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

Ø Yes  ☐ No

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

1) Continue to promote 4hr E&SC trainings utilizing bulletin board, website, and facebook page. 2) Continue town oversight of construction site inspections. 3) Continue to monitor PCP signage, particularly as active sites move towards termination of construction activity permit. 4) Document public complaints regarding construction sites. (Name, date, location, and follow up)
**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 New Scotland

**SPDES ID**: NYR20A463

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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?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td>1</td>
<td>1</td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td>9</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>Open Channels</td>
<td>6</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

MCM 5 Page 1 of 3
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 New Scotland

SPDES ID: NYR20A463

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes  ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  ● No

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?
   ○ Yes  ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   ● 2

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   ● 95 %
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 MS/Coalition: Town of New Scotland

SPDES ID: NYR20463

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1) Continue to update O&M process to make sure signage and deed restrictions are in place before N.O.T.'s are issued to make sure practices are kept, maintained, and inspected annually. 2) Finish working with engineering firm for grant project to evaluate possible stormwater district user fees with Coalition. 3) Update inventory of PCP on GIS system and post to coalition mapper.

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

1) O&M process to make sure signage and deed restrictions are in place before N.O.T.'s are issued. 2) Stormwater district user fee analysis was for the most part completed during this annual report cycle. Small details and clarification questions are currently being finished up. 3) Two new post construction practices were constructed during this cycle. Currently waiting for placement of signage and deed restriction filed before N.O.T will be issued.

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).

1) Update inventory of newly constructed PCP on GIS system and post to coalition mapper. 2) Review inventory of privately owned PCPMPs, update contact information, review status of O&M, secure and file inspection reports. follow up as needed. 3) Send finalized stormwater district user fee analysis to town board to educate board members on possible funding stream for stormwater related work within town.

MCM 5 Page 3 of 3
**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 New Scotland

SPDES ID: NYR20A463

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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
- On behalf of a coalition

How many MS4s contributed to this report? 1

---

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>

---

**Self-Assessment**

Operation/Activity/Facility performed within the past 3 years?
2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept  (Number of acres X Number of times swept) # Acres
- Streets Swept     (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary #
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #
- 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? 3

4. What was the date of the last training? 02/19/2020

5. How many municipal employees have been trained in this reporting period? 25

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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 New Scotland

SPDES ID: NYR20A463

7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1) Continue all annual report related documentation. 2) Finalize water source for highway garage oil/water separator and commence construction of required work. 3) Evaluate 3rd party certification forms for venders. 4) Time permitting, Conduct Clean Water Act/MS4 permit requirement training for town and planning board members. 5) Conduct stormwater management training to relevant municipal employees and departments.

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

1) Data collected and filed for road sweeping, parking lot sweeping, HHWD data summary. 2) Town continues salt sweeping at highway garage after storms. 3) Currently working with NYSDEC for permit modification of oil/water SPEDES permit. Schedule of compliance, dilution report with Town's weekly flow measurements will start when NYSDEC approves this approach. 4) Town held coalition supported training blitz for municipal staff, town board, planning board, and town council.

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).

1) Continue all annual report related documentation.(Sweeping, catch basin insp&cleaning,etc) HHWD is canceled for this year due to Covid19 restrictions.2) Town will conduct weekly flow monitoring and submit quarterly reports is approach is accepted by NYDEC for oil/water spedes permit.3) Evaluate 3rd party vendor certification if MS4 permit is reissued.4) Explore use of tablet to complete town owned and private PCPMP inspections.

MCM 6 Page 3 of 3
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
● Household Hazardous Waste Disposal
● Illicit Discharge Detection and Elimination
● Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
● Other:

Pesticide and Fertilizer Application
● Pet Waste Management
● Recycling
○ Riparian Corridor Protection/Restoration
● Trash Management
● Vehicle Washing
○ Water Conservation
○ Wetland Protection
○ None

2. Specific audiences targeted during this reporting period:

● Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses ● General Public
○ Restaurants ○ Industries
● Other: ○ Agricultural

Other

Coalition Website - What You Can Do

Coal Train'g - Public Empl - CWA - Rainck

MCM 1 Page 1 of 4
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
- Direct Mailings # Mailing 6
- Kiosks or Other Displays # Locations 6
- List-Serves # In List 4
- Mailing List # In List 5
- Newspaper Ads or Articles # Days Run
- Public Events/Presentations # Attendees 16
- School Program # Attendees
- TV Spot/Program # Days Run
- Printed Materials:
  - Presentations
  - Handouts
  - CWP Webcast
  - Road Salt
  - Coalition Train Blitz
  - CWA Basics - Rain Check Quiz
- Other:
  - CWP Webcast - Road Salt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

<table>
<thead>
<tr>
<th>URL</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></td>
<td></td>
</tr>
</tbody>
</table>
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?

(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).

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.)
Minimum Control Measure 2. Public Involvement/Participation

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
○ Comments on SWMP Received
○ Community Hotlines
○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
○ Volunteer Monitoring
○ Other:

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

○ Yes
○ No

○ List-Serve
○ Newspaper Advertising
○ TV/Radio Notices
○ Other:

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

SPDES ID: NYR20

2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page.

<table>
<thead>
<tr>
<th>URL</th>
<th><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></th>
</tr>
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</table>
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.

<table>
<thead>
<tr>
<th>MS4/Coalition Office</th>
<th>Annual Report</th>
<th>SWMP Plan</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of MS4/Coalition</td>
<td>Stormwater Coalition of Albany County</td>
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<tr>
<td>SPDES ID</td>
<td>NY R20</td>
<td></td>
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</tr>
</tbody>
</table>

- **MS4/Coalition Office**
  - Address: Stormwater Coalition of Albany County
  - City: Albany
  - Zip: NY 12202
  - Phone: (518) 447-5645

- **Library**
  - Address: [Enter address]
  - City: [Enter city]
  - Zip: [Enter zip]
  - Phone: [Enter phone]

- **Other**
  - Address: [Enter address]
  - City: [Enter city]
  - Zip: [Enter zip]
  - Phone: [Enter phone]

- **Web Page URL:**
  - www.stormwater.albanycounty.org

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

- **eMail**
  - SWcoaltion@albanycounty.com
**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, 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?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

7. Evaluate 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? 2

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

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

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

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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
○ Building Maintenance
○ Churches
○ Commercial Carwashes
○ Commercial Laundry/Dry Cleaners
○ Construction Vehicle Washouts
○ Cross-Connections
○ Distribution Centers
○ Food Processing Facilities
○ Garbage Truck Washouts
○ Hospitals
○ Improper RV Waste Disposal
○ Industrial Process Water
○ Other:

○ Sewersheds:
### 3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: 

### 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?

- Yes
- No

If No, approximately what percent was completed in this reporting period?

### 8. Is the above information available in GIS?

- Yes
- No

Is this information available on the web?

If Yes, please provide URL(s):

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

<table>
<thead>
<tr>
<th>URL</th>
<th>Password Protected Restricted</th>
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<tr>
<td>https: / / acvarcgis.albanycounty.com</td>
<td>webmap /</td>
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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?

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).

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).
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

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).

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.
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.


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 ○ 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.
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: Stormwater Coalition of Albany County

SPDES ID:

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

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

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 25

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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.

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? (ex.: samples/participants/events)

C. How many times was this observation measured or evaluated in this reporting period? 0

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

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?

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. 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) Form

MCC form for period ending March 9, 2020

Name of MS4: Village of Voorheesville

SPDES ID: NY R20A210

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:

Stormwater Coalition of

Albany County
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2020**

Name of MS4: Village of Voorheesville

SPDES ID: NYR20A210

---

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for **each** 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).

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

---

Name of MS4: Village of Voorheesville

First Name: **Robert**

MI: **D**

Last Name: **Conway**

Title: **Mayor**

Address: **29 Voorheesville Ave.**

City: **Voorheesville**

State: **NY**

Zip: **12186**

eMail: **mayor@villageofvoorheesville.com**

Phone: **(518) 765-2692**

---

County: **Albany**

---

MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Village of Voorheesville

SPDES ID: NYR20A210

Section 2 - Contact Information

Important Instructions - Please Read

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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: Richard
MI: 
Last Name: Stratut

Title: Trustee

Address: 29 Voorheesville Avenue

City: Voorheesville
State: NY
Zip: 12186

eMail: richstraut@gmail.com

Phone: (518) - 

County: Albany
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2020**

Name of MS4: Village of Voorheesville

SPDES ID: NYR20A210

**Section 2 - Contact Information**

Important Instructions - Please Read

Contact information must be provided for each 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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<tr>
<th>First Name</th>
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<tr>
<td>Frank</td>
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<td>Fazio</td>
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<tr>
<th>Title</th>
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<th>Zip</th>
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<tbody>
<tr>
<td>Stormwater Officer</td>
<td>29 Voorheesville Avenue</td>
<td>Voorheesville</td>
<td>NY</td>
<td>12186</td>
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<tr>
<th>eMail</th>
<th>Phone</th>
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<tbody>
<tr>
<td>stormwater@villageofvoorheesville</td>
<td>(518) 765-2692</td>
</tr>
</tbody>
</table>

MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: Village of Voorheesville

SPDES ID: NYR20A210

Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  
○ Yes  ○ No

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

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name: Stormwater Coalition of Albany

Partner/Coalition Name (con’t.):

SPDESPartner ID - If applicable: NYR20

Address: 175 Green St County Health Bldg

City: Albany

State: NY

Zip: 12202

Phone: (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  ○ Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

○ MM1 Publications Programs Website

○ MM2 SWMP Doc - ARPublic Input - WAVES Trm

○ MM3 ORIKit - Syv123ORIForm / OFxydata

○ MM4 Syv123Collectcr - ConcInspForm

○ MM5 SWPPP ReviewLyrs on SWIMMapper

○ MM6 CoalTraingBlitz - Syv123MuniAsmt

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

MCC Page 3
MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2020

Name of MS4: Village of Voorheesville

SPDES ID: NYR20A210

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: Robert
MI: D
Last Name: Conway

Title: Mayor

Signature: [Signature]

Date: 05/18/20

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
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: Village of Voorheesville

SPDES ID: NYR20A210

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.

   ○ Yes   ○ No

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.

URL

[ ]

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Water Quality Trends Page 1 of 1
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: Village of Voorheesville

SPDES ID: NYR20A210

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? 12

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
☒ Household Hazardous Waste Disposal
☐ Illicit Discharge Detection and Elimination
☐ Infrastructure Maintenance
☐ Smart Growth
☒ Storm Drain Marking
☐ Green Infrastructure/Better Site Design/Low Impact Development
☐ Other:
☐ None

2. Specific audiences targeted during this reporting period:

☒ Public Employees
☐ Contractors
☒ Residential
☐ Developers
☒ Businesses
☐ General Public
☐ Restaurants
☐ Industries
☐ Other:
☐ Agricultural

MCM 1 Page 1 of 4
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

Printed Materials:

- Locations (e.g. libraries, town offices, kiosks)
  - Village Hall
  - 29 Voorheesville Ave
  - Voorheesville, NY 12186

- Other:
  - Facebook 1734 clicks

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  - URL
    - www.villageofvoorheesville.com
  - URL
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2019
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 Voorheesville

SPDES ID: NYR20A210

3. Web Page con't.: Provide specific web addresses - not home page.

URL

URL

URL

URL

URL

URL

URL

URL

URL
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

1) The Village will continue with notifications of cleanup benefits
2) Continue to mail out and put on the web-site our newsletters.

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

1) The Village provides notification of the benefits of cleanup.
2) There were some mailings and a newsletter was posted on the website.

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

2

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

● Yes  ○ No

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

● Yes  ○ No

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

1) The Village will continue with notifications of cleanup benefits
2) Continue to mail out and put on the web-site our newsletters.
**Minimum Control Measure 2. Public Involvement/Participation**

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. **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:

| Option                          | # Events | # Comments | Phone # ( |  |
|---------------------------------|---------|-----------|-----------|
| Cleanup Events                  |         |           | 5 1 8     |
| Comments on SWMP Received       |         |           | 7 8 5     |
| Community Hotlines              |         |           | 2 6 9 2   |
| Phone # 1                       |         |           | 5 1 8     |
| Phone # 2                       |         |           | 7 6 5     |
| Phone # 3                       |         |           | 4 5 1 2   |
| Community Meetings              |         |           |           |
| Plantings                       |         |           |           |
| Storm Drain Markings            |         |           |           |
| Stakeholder Meetings            |         |           |           |
| Volunteer Monitoring            |         |           |           |
| Other                           |         |           |           |

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

- Yes  ○ No

<table>
<thead>
<tr>
<th>Option</th>
<th># In List</th>
<th># Days Run</th>
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<tr>
<td>List-Serve</td>
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<td>Newspaper Advertising</td>
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<td>TV/Radio Notices</td>
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- Web Page URL: Enter URL(s) on the following two pages.
# MS4 Annual Report Form

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

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>SPDES ID</th>
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<tbody>
<tr>
<td>Village of Voorheesville</td>
<td>NYR20A210</td>
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## 2. URL(s) con't.:

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

<table>
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<tr>
<td><a href="http://www.villageofvoorheesville/2181/stormwater-management">www.villageofvoorheesville/2181/stormwater-management</a></td>
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MCM 2 Page 2 of 6
**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.

<table>
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<tr>
<th>Name of MS4/Coalition</th>
<th>Village of Voorheesville</th>
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<tbody>
<tr>
<td>SPDES ID</td>
<td>NY R 2 0 A 2 1 0</td>
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Please provide specific address(es) where notices can be accessed - not home page.

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**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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Village of Voorheesville</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NY R 20 A 21 0</td>
</tr>
</tbody>
</table>

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**: Stormwater Management
  - **Address**: 29 Voorheesville Avenue
  - **City**: Voorheesville
  - **Zip**: NY 12186
  - **Phone**: (518) 765-2692

- **Library**
  - **Address**:
  - **City**:
  - **Zip**:
  - **Phone**:

- **Other**
  - **Address**:
  - **City**:
  - **Zip**:
  - **Phone**:

- **Web Page URL**:
  - www.villageofvoorheesville/1281/stormwater-management

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

- **eMail**
  - stormwater@villageofvoorheesvilleleonmicrosoft.com

MCM 2 Page 4 of 6
**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: Village of Voorheesville

SPDES ID: NYRA210

4.a. If this report was made available on the internet, what date was it posted?

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Leave blank if this report was not posted on the internet.

05/01/2020

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, 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?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
**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: Village of Voorheesville

SPDES ID: NYR20A210

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

1) The Village will continue with its Village Green Clean Day and Hazardous Household Waste Day.
2) Continue to participate in the Clean the Stream Day.
3) Continue the adopt a highway day.

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

1) The Village held its Village Green Clean Day and Hazardous Household Waste Day.
2) The Village participated in Clean the Stream Day.
3) Participated in Adopt a highway day.

C. How many times was this observation measured or evaluated in this reporting period? [3]

(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).

1) The Village will continue with its Hazardous Household Waste Day.
2) Participate in the Clean the Stream Day if it can be held.
3) Continue the adopt a highway day if it can be held.
4) Notify community in newsletter of posting of Annual Report.
**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: Village of Voorheesville

SPDES ID: NYR20A210

**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? [ ]

1. Enter the number and approx. percent of outfalls mapped: [ ] 28 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? [ ] 5

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

<table>
<thead>
<tr>
<th>Res, Int., Streets/Properties</th>
</tr>
</thead>
</table>

- Sewersheds:

---

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period?  Yes  No
   If No, approximately what percent was completed in this reporting period? %

8. Is the above information available in GIS?  Yes  No
    Is this information available on the web?  Yes  No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
   URL

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

Name of MS4/Coalition: Village of Voorheesville

SPDES ID: NY R20A210
8. URL(s) con't.:
   Please provide specific address of page where map(s) can be accessed - not home page

URL

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  ○ 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  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?  
    □ □ □ %
12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

1) Establish a program and schedule for ORI screening for dry weather discharges.
2) Monitor for illicit discharges and take action when necessary.

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

1) ORI screening for dry weather discharges was performed for five (5) outfalls
2) No illicit discharges were reported.
3) Outfall inventory was updated. Five (5) outfall were removed as determined not to meet requirements for an outfall.
4) Outfall inspection spreadsheet was developed to keep track of outfalls examined.

C. How many times was this observation measured or evaluated in this reporting period?  
(ex.: samples/participants/events)  5

D. Has your MS4 made progress toward this measurable goal during this reporting period?  
● Yes  ○ No

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

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

1) Perform ORI for remainder of outfalls
2) Monitor for illicit discharges and take action when necessary.
3) Update GIS map.
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: Village of Voorheesville

SPDES ID: N Y R 2 0 A 2 1 0

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction 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? [ ]

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?
● Yes ○ No

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?
● Yes ○ No ○ NT

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

2. Does your MS4/Coalition have a SWPPP review procedure in place?
● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have 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 ○ NT

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

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

- Notices of Violation
- Stop Work Orders
- Criminal Actions
- Termination of Contracts
- Administrative Fines
- Civil Penalties
- Administrative Orders
- Enforcement Actions or Sanctions
- Other

- [ ] [ ] [ ] [ ] [ ] No Authority
- [ ] [ ] [ ] [ ] [ ] No Authority
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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. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? □ □ 0

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? □ □ 0

3. What percent of active construction sites were inspected during this reporting period? ○ NT □ □ 0 %

4. What percent of active construction sites were inspected more than once? ○ NT □ □ 0 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ○ Yes ○ No ○ NT

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 ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Village of Voorheesville</th>
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<tbody>
<tr>
<td>SPDES ID</td>
<td>NYRA210</td>
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</table>

6. cont.:

Submit additional pages as needed.

- **MS4/Coalition Office**
  - Department
  - Address
  - City
  - Zip
  - Phone
    - ( ) - 

- **Library**
  - Address
  - City
  - Zip
  - Phone
    - ( ) - 

- **Other**
  - Address
  - City
  - Zip
  - Phone
    - ( ) - 

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.
  - URL
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    - 
    - 
  - URL
    - 
    - 
    - 

MCM 4 Page 2 of 3
7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

1) Stormwater Management Officer to review stormwater related construction activity projects for conformance with General Permit requirements
2) Visit and review conditions for construction sites as needed.

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

1) There were no projects that required a SWPPP
2) Visit and review conditions for construction sites was not required.

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 ○ No

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

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

1) Stormwater Management Officer to review stormwater related construction activity projects for conformance with General Permit requirements
2) Visit and review conditions for construction sites as needed.
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: Village of Voorheesville

SPDES ID: NYR20A210

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? [Blank]

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

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
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<td>Alternative Practices</td>
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<td>Filter Systems</td>
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<td>Ponds</td>
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<tr>
<td>Wetlands</td>
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<td>[Blank]</td>
<td>[Blank]</td>
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<tr>
<td>Other</td>
<td>[Blank]</td>
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2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction
BMPs, inspections and maintenance?

● 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  ○ 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: [Blank]
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

<table>
<thead>
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<th>Percentage</th>
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<td>71 %</td>
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

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<td>Yes</td>
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<td>No</td>
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4b. Does the MS4 have a banking and credit system for stormwater management practices?

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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?

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<td>Yes</td>
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4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

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This report is being submitted for the reporting period ending March 9, 2020.
6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

1) Update post construction practice inventory map.
2) Perform inspection of post construction practices.
3) Perform staff training for post-construction practices.
4) Evaluate and provide necessary maintenance for Post-construction practices.

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

1) Post construction practice inventory map is being updated in GIS.
2) Post construction practices were inspected
3) Staff training for post-construction practices started and to be completed this year.
4) Recommendations and requirements for maintenance of post construction practices were provided as part of the inspection

C. How many times was this observation measured or evaluated in this reporting period? 2

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes  No

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

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

1) Completion of post construction practices on GIS.
2) Inspect post construction practices after maintenance performed.
3) Complete staff training on maintenance of post construction practices.
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: Village of Voorheesville

SPDES ID: NYR20A210

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report? [ ] [ ] [ ]

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment performed within the past 3 years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>Yes</td>
<td>Yes</td>
</tr>
<tr>
<td>Other</td>
<td>Yes</td>
<td>Yes</td>
</tr>
</tbody>
</table>
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: Village of Voorheesville

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

- Parking Lots Swept (Number of acres X Number of times swept)
- Streets Swept (Number of miles X Number of times swept)
- Catch Basins Inspected and Cleaned Where Necessary
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary
- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied

   (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

<table>
<thead>
<tr>
<th># Acres</th>
<th># Miles</th>
<th># Lbs.</th>
<th># Lbs.</th>
<th># Acres</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

   2

4. What was the date of the last training?

   02/13/2020

5. How many municipal employees have been trained in this reporting period?

   22

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

   100%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

1) Perform self assessment at municipal facilities.
2) Review BMP's with Public Works Department.

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

1) Self assessment at 10 municipal facilities completed
2) Review BMP's with Public Works Department.

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).

1) Perform self assessment at municipal facilities.
2) Review BMP's with Public Works Department.
3) Establish procedure and program for CB inspection, maintenance and record keeping.
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? 12

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
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other:

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Other: Public Employees

- Contractors
- Developers
- General Public
- Industries
- Agricultural

- Other:
**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: 31
- Direct Mailings # Mailings: 
- Kiosks or Other Displays # Locations: 6
- List-Serves # In List: 435
- Mailing List # In List: 
- Newspaper Ads or Articles # Days Run: 
- Public Events/Presentations # Attendees: 160
- School Program # Attendees: 
- TV Spot/Program # Days Run: 
- Printed Materials: Locations (e.g. libraries, town offices, kiosks) Total # Distributed: 266
  - Presentation Handouts
  - CWP Webcast RoadSalt
  - CWAP Basics RainCheck Quiz
- Other: ICWP Webcast RoadSalt
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

**Name of MS4/Coalition:** Stormwater Coalition of Albany County

**SPDES ID:** NYR 20
**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:** Stormwater Coalition of Albany County

**SPDES ID:**

---

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?**

(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).**

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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MCM 1 Page 4 of 4
Minimum Control Measure 2. Public Involvement/Participation

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? 12

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
- Comments on SWMP Received 0
- Community Hotlines
- Community Meetings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring 5
- Other: Public Comments

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

- Yes
- No

- List-Serve 26
- Newspaper Advertising
- TV/Radio Notices
- Other: Public Comments

Web Page URL: Enter URL(s) on the following two pages.
MS4 Annual Report Form

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

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

SPDES ID: NYR20

2. URL(s) con't.:
   Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.stormwater.albanycounty.org

URL

URL

URL

URL

URL
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: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0

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

Enter address/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: Stormwater Coalition - Albany County**
  - **Address:** 175 Green Street - County Health Bldg
  - **City:** Albany
  - **Zip:** NY 12202
  - **Phone:** (518) 447-5645

- **Library**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Other**
  - **Address:**
  - **City:**
  - **Zip:**
  - **Phone:**

- **Web Page URL:**
  - **www.stormwater.albanycounty.org**

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

- **eMail:**
  - **swcoalition@albanycounty.com**

MCM 2 Page 4 of 6
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

05/01/2020

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, 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

If No, is one planned?

Yes

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes

If No, is one planned for each?

Yes

6. Were comments received during this reporting period?
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

Yes

No
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 ○ 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).

**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: Stormwater Coalition of Albany County

SPDES ID: NYR20

**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? 1

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
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:

- Landscaping (Irrigation)
- Marinas
- Metal Plateing Operations
- Outdoor Fluid Storage
- Parking Lot Maintenance
- Printing
- Residential Carwashing
- Restaurants
- Schools and Universities
- Septic Maintenance
- Swimming Pools
- Vehicle Fueling
- Vehicle Maint./Repair Shops
- None

Sewersheds:

---

MCM 3 Page 1 of 4
3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- Other:

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?
   - Yes
   - No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
</table>

| SPDES ID N | Y | R | 2 | 0 |

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? 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).

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).
**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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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 ○ 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 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.
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.


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 ○ 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.
**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: Stormwater Coalition of Albany County

SPDES ID: N Y R 2 0

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

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

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 25

4. What was the date of the last training? 03/05/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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? 

(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).

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).
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:

<table>
<thead>
<tr>
<th>Stormwater Coalition of Albany County</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>--</td>
</tr>
</tbody>
</table>
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** 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

---

Name of MS4: City of Watervliet

SPDES ID: NYR 20 A 08 7

---

**First Name**: Charles
**Last Name**: Patricelli

**Title**: Mayor

**Address**: 215th St

**City**: Watervliet

**State**: NY
**Zip**: 12189

**County**: Albany

**eMail**: Patriciaelli@watervliet.com

**Phone**: (518) 270-3800
# Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for **each** 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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<tr>
<th>First Name</th>
<th>MI</th>
<th>Last Name</th>
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<td>David</td>
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<td>Dressel</td>
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<td>Water Systems Supervisor</td>
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<td>334 Watervliet-Shaker Rd</td>
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<td>12189</td>
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<td><a href="mailto:waterdept@watervliet.com">waterdept@watervliet.com</a></td>
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<td>(518) 785-7082</td>
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MCC Page 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: City of Watervliet

SPDES ID: NYR20A087

Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes ☐ No ☐

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

Partner/Coalition Name: Stormwater Coalition of Albany

Partner/Coalition Name (con't.): Stormwater Coalition of Albany

Address: 175 Green Street - County Health Bldg

City: Albany

State: NY

Zip: 12202

eMail: Nancy.Heinzen@albanycounty.ny.gov

Phone: (518) 447-5645

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes ☐ No ☐

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1: Publications - Programs - Website
- MM2: SWMP Doc - ARP - Public Input - WAVES - Stream
- MM3: ORIKit - Svy123 - ORIForm / OFXYData
- MM4: Svy123 Collector - Cons Insp Form
- MM5: SWPPP Review - Lyrs on Swim Mapper
- MM6: Coal Training Blitz - Svy123 Munia Asmt

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 (MCC) Form
MCC form for period ending March 9, 2020

Name of MS4: City of Watervliet
SPDES ID: NYR20A087

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: Charles
MI: V
Last Name: Patricelli

Title: Mayor

Signature: [Signature]
Date: 05/18/2020

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
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: City of Watervliet

SPDES ID: NYR20A087

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

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.

○ Yes    ● No

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.

URL

URL

URL

URL

URL

Water Quality Trends Page 1 of 1
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: City of Watervliet

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

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
  - Household Hazardous Waste Disposal
  - Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
  - Other:

Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
  - Riparian Corridor Protection/Restoration
- Trash Management
  - Vehicle Washing
  - Water Conservation
  - Wetland Protection
  - None

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
  - Contractors
  - Developers
  - Businesses
  - General Public
  - Restaurants
  - Industries
  - Other:

  - Agricultural

MCM 1 Page 1 of 4
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Locations (e.g. libraries, town offices, kiosks)
    - City Hall Brochure
    - Keep Vliet Neat Day
  - Other:
    - EPA TV Sport Ch. 13 0 3
- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

Name of MS4/Coalition: City of Watervliet

SPDES ID: NYR 20 A 0 8 7

Total # Distributed: 73
**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.

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>City of Watervliet</th>
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<tbody>
<tr>
<td>SPDES ID</td>
<td>NY 20087</td>
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3. Web Page con't.: Provide specific web addresses - not home page.

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MCM 1 Page 3 of 4
4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The City continues to educate the public through a variety of methods. These methods consist of a brochure rack dedicated to stormwater at city hall, handing out stormwater packets at the city wide cleanup event and run daily messages on the local ch. 1303 which is just for city residents.

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

The City continued to broadcast stormwater messages everyday through its local Ch. 1303. City had 57 volunteers at "Keep Vliet Neat Day", where packets of stormwater info was handed out. There were 16 printed materials taken from the stormwater brochure rack at city hall.

C. How many times was this observation measured or evaluated in this reporting period? 4

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).

The City plans on continuing to distribute stormwater packets at the "Keep Vliet Neat Day" and it's electronic recycling days. City will continue to maintain its brochure rack at city hall. The coalition will provide the city with public education analysis tool. City will distribute via mailing and by hand a flyer that talks about what not to flush down the toilet and how it can affect the water systems and water quality in the environment.
**Minimum Control Measure 2. Public Involvement/Participation**

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. **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:**

<table>
<thead>
<tr>
<th>Opportunity</th>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
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<tbody>
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<td>Cleanup Events</td>
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<td>Comments on SWMP Received</td>
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<td>Community Hotlines</td>
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<td>Storm Drain Markings</td>
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<td>Stakeholder Meetings</td>
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<tr>
<td>Volunteer Monitoring</td>
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<tr>
<td>Other:</td>
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2. **Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?**

- Yes [ ]
- No [ ]

<table>
<thead>
<tr>
<th>Method</th>
<th># In List</th>
<th># Days Run</th>
<th># Days Run</th>
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<td>List-Serve</td>
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<td>Newspaper Advertising</td>
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<td>TV/Radio Notices</td>
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<td>City Council Meetings</td>
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<td>Other:</td>
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**Name of MS4/Coalition:** City of Watervliet

**SPDES ID:** NYR20AO87

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

This report is being submitted for the reporting period ending March 9, 2020.
### 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:** City of Watervliet

**SPDES ID:** NYR20A087

**2. URL(s) con't.:**

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

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<td><a href="http://www.htm">www.htm</a></td>
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**MS4 Annual Report Form**

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

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

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**MS4 Annual Report Form**

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

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 Watervliet

SPDES ID: NYR20A087

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: Watervliet Filter Plant
  - Address: 334 Watervliet - Shaker Rd
  - City: Watervliet
  - Zip: NY 12189
  - Phone: (518) 785-7082

- **Library**
  - Address: 
  - City: 
  - Zip: 
  - Phone: 

- **Other**
  - Address: City Hall 215th St
  - City: Watervliet
  - Zip: NY 12189
  - Phone: (518) 270-3800

- **Web Page URL:**

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

- **eMail**
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: City of Watervliet

SPDES ID: NYR20A087

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.
   [ ] / [ ] / [ ]

4.b. For how many days was/will this report be posted?
   [ ] [ ] [ ]

If submitting a report for single MS4, answer 5.a. If submitting a joint report, 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?
   [ ] / [ ] / [ ]
   If No, is one planned?
   ○ Yes ○ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?
   ○ Yes ○ No
   If No, is one planned for each?
   ○ Yes ○ No

6. Were comments received during this reporting period?
   If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.
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.

The City had 57 volunteers for its annual "Keep Vliet Neat Day". City also planted 58 trees throughout the community.

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

The 57 volunteers helped with picking up trash and yard waste debris throughout the city's parks. The 25 volunteers helped in planting of the 58 trees.

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).

City will continue its annual "Keep Vliet Neat Day" going. Sulicut comments using coalition website or through city hall. City will post the Draft and Final versions of the Annual Report on the website. City is planning on plant more trees throughout the community using volunteers to help with the plantings. City will support Coalition with WAVE recruitment.
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: City of Watervliet

SPDES ID: NYR20A087

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? 1

1. Enter the number and approx. percent of outfalls mapped: 77 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 49

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water

- Other:

- None

- Sewersheds:

MCM 3 Page 1 of 4
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: City of Watervliet

SPDES ID: NYR20A087

3.b. What types of illicit discharges have been found during this reporting period?

- [ ] Broken Lines From Sanitary Sewer
- [ ] Cross Connections
- [ ] Failing Septic Systems
- [ ] Floor Drains Connected To Storm Sewers
- [ ] Illegal Dumping
- [ ] Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0

5. How many illicit discharges have been confirmed during this reporting period? 0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0

7. Has the storm sewershed mapping been completed in this reporting period? Yes No
   If No, approximately what percent was completed in this reporting period? %

8. Is the above information available in GIS? Yes No
   Is this information available on the web? Yes No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.

   URL: https://acvarcgis.albanycounty.c om/webmap/

Password Protected

MCM 3 Page 2 of 4
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 ☐ 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 ☐ No ☐ NT

11. What percent of staff in relevant positions and departments has received IDDE training? 95%
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.

SPDES ID

Name of MS4/Coalition: City of Watervliet

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.

The city did 49 ORI's with the help of the Coalition. New format using the tablet was used in doing these ORI's. City Trained 19 Employees through the Coalition "Training Blitz"

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

Over 50% of the ORI's were completed in this reporting period. Using the tablet with Survey123 forms really made ORIs much easier to complete. Had much more effective training sessions with employees by collaborating with the Coalition who hosted 2 programs one geared toward Field workers and another geared toward Admin workers.

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).

The city plans on completing the rest of the ORIs this year using the same methods as last year. Continue to keep employees up to date with there trainings.
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: City of Watervliet

SPDES ID: NYR20A087

Minimum Control Measures 4 and 5,
Construction Site and Post-Construction 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

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?

● Yes ○ No

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?

● Yes ○ No ○ NT

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

○ 09/2004 ● 03/2006 ○ NT

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

● Yes ○ No

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

[ ] 0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

● Yes ○ 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 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:

- Notices of Violation
- Stop Work Orders
- Criminal Actions
- Termination of Contracts
- Administrative Fines
- Civil Penalties
- Administrative Orders
- Enforcement Actions or Sanctions
- Other

<table>
<thead>
<tr>
<th>Action</th>
<th>No Authority</th>
</tr>
</thead>
<tbody>
<tr>
<td>Notices of Violation</td>
<td></td>
</tr>
<tr>
<td>Stop Work Orders</td>
<td></td>
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<tr>
<td>Criminal Actions</td>
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<tr>
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<tr>
<td>Civil Penalties</td>
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<td>Administrative Orders</td>
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<tr>
<td>Enforcement Actions or Sanctions</td>
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</tr>
<tr>
<td>Other</td>
<td></td>
</tr>
</tbody>
</table>
**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? \[0\]

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? \[0\]

3. What percent of active construction sites were inspected during this reporting period? \[100\%\]

4. What percent of active construction sites were inspected more than once? \[100\%\]

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? \[\text{Yes} \quad \text{No} \quad \text{NT}\]

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? \[\text{Yes} \quad \text{No} \quad \text{NT}\]

   If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? \[\text{Yes} \quad \text{No}\]

   If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
**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:** City of Watervliet  
**SPDES ID:** NYR20A087

6. con't.:

Submit additional pages as needed.

- **MS4/Coalition Office**
  - Department: Water Plant
  - Address: 334 Watervliet-Shaker Rd
  - City: Watervliet  
  - Zip: NY 12189  
  - Phone: (518) 785-7082

- **Library**
  - Address
  - City
  - Zip
  - Phone

- **Other**
  - Address
  - City
  - Zip
  - Phone

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.
  - URL
  - URL
  - URL

MCM 4 Page 2 of 3
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.

Currently there is no new construction going on in the city.

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

The City had no new construction therefore nothing can be measured from this reporting year.

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).

If the City has any new projects requiring SWPPPs then it will continue to use its resources to maintain the SWPPP. The city will look to keep the SWPPP review procedures up to date.
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?

<table>
<thead>
<tr>
<th>Practice Type</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td>3 9</td>
<td>3 9</td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>3 3</td>
<td></td>
</tr>
</tbody>
</table>

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

MCM 5 Page 1 of 3
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: City of Watervliet

SPDES ID: NYR20A087

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   • Yes  ○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  • No

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?
   ○ 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 Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

   75 %
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.

The city inspected 42 of the post construction practices.

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

City cleaned 42 of its own post construction practices.

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).

The City will continue to update its inventory list when new projects arise. It will also continue to clean any practices it owns and operates. City will look to inspect private practices along with ones that it owns.
**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: City of Watervliet

SPDES ID: NYR20A087

**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

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

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

How many MS4s contributed to this report? 1

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>Self-Assessment</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance........................................</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
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<tr>
<td>Bridge Maintenance........................................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Winter Road Maintenance..................................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Salt Storage................................................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Solid Waste Management...................................</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
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<tr>
<td>New Municipal Construction and Land Disturbance...</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
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<tr>
<td>Right of Way Maintenance.................................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Marine Operations..........................................</td>
<td>Yes</td>
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<td>Yes</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification................................</td>
<td>Yes</td>
<td></td>
<td>Yes</td>
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<tr>
<td>Parks and Open Space......................................</td>
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<td>Yes</td>
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<tr>
<td>Municipal Building.........................................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Stormwater System Maintenance...........................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Vehicle and Fleet Maintenance............................</td>
<td>Yes</td>
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<td>Yes</td>
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<tr>
<td>Other..........................................................</td>
<td>Yes</td>
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</table>

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

City of Watervliet NY R 087

1

<table>
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<tr>
<th>Operation/Activity/Facility</th>
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<th>Self-Assessment</th>
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<td></td>
<td>Yes</td>
</tr>
</tbody>
</table>
**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: City of Watervliet
SPDES ID: NYR20A087

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

- Parking Lots Swept  (Number of acres X Number of times swept)
  # Acres: 17

- Streets Swept  (Number of miles X Number of times swept)
  # Miles: 918

- Catch Basins Inspected and Cleaned Where Necessary
  #: 29

- Post Construction Control Stormwater Management Practices
  Inspected and Cleaned Where Necessary
  #: 3

- Phosphorus Applied In Chemical Fertilizer
  # Lbs.: 0

- Nitrogen Applied In Chemical Fertilizer
  # Lbs.: 0

- 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 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?**

2020 City of Watervliet NY R 2 0 A 0 8 7

7

02/24/2020

19

95%
**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 City had 1 electronic recycling days and continues to do the organic waste program. The City continues to street and parking lot sweep throughout the city. City with the help from the coalition had 7 trainings that trained 19 employees. City was able to clean some catch basins this year.

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

In 2019 the city was unable to complete the facility audits. The City did clean out its 29 catch basin this year. City did sweep 918 miles of road and 17.44 total acres of parking lots. City Trained 19 employees.

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

(ex.: samples/participants/events) 4

**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).**

The City plans on updating the facility self audits with the help of the coalition. The City will continue the catch basin cleaning program were it does 1/3 of the catch basins a year. City will continue to track all sweeping info throughout the year and the pesticide/herbicide/fertilizer info from the park and recreation dept. City will provide training to all the relevant employees.
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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? 12

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
• Household Hazardous Waste Disposal
• Illicit Discharge Detection and Elimination
• Infrastructure Maintenance
○ Smart Growth
○ Storm Drain Marking
○ Green Infrastructure/Better Site Design/Low Impact Development
• Other:

Coalition Website - What You Can Do

2. Specific audiences targeted during this reporting period:

• Public Employees ○ Contractors
○ Residential ○ Developers
○ Businesses • General Public
○ Restaurants ○ Industries
• Other: ○ Agricultural

Coalition Training - Public Employee CWA - Rain Check
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
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program
- Printed Materials:
  - Presentations
  - Handouts
  - CWP Webcast
  - RoadSalt
  - Coalition Training Blitz
  - CWABasics - Rain Check Quiz
- Other:
  - CWP Webcast - RoadSalt

<table>
<thead>
<tr>
<th>Strategy</th>
<th># Trained</th>
<th># Mailings</th>
<th># Locations</th>
<th># In List</th>
<th># Attendees</th>
<th># Days Run</th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction Site Operators Trained</td>
<td>31</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Direct Mailings</td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>Kiosks or Other Displays</td>
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<tr>
<td>List-Serves</td>
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<tr>
<td>Mailing List</td>
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<tr>
<td>Newspaper Ads or Articles</td>
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<tr>
<td>Public Events/Presentations</td>
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<tr>
<td>School Program</td>
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<tr>
<td>TV Spot/Program</td>
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<tr>
<td>Printed Materials:</td>
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<tr>
<td>Locations (e.g. libraries, town offices, kiosks)</td>
<td></td>
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</tr>
<tr>
<td>Total # Distributed</td>
<td>266</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL
www.stormwater.albanycounty.org

URL
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?

(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).

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.)
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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

Minimum Control Measure 2. Public Involvement/Participation

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. 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
- Comments on SWMP Received
- Community Hotlines
  - Phone # ( )
  - Phone # ( )
  - Phone # ( )
  - Phone # ( )
  - Phone # ( )
  - Phone # ( )
- Community Meetings
- Plantings
- Storm Drain Markings
- Stakeholder Meetings
- Volunteer Monitoring
- Other:

<table>
<thead>
<tr>
<th># Events</th>
<th># Comments</th>
<th>Phone #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

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

- Yes
- No

- List-Serve
- Newspaper Advertising
- TV/Radio Notices
- Other:

- Web Page URL: Enter URL(s) on the following two pages.
**MS4 Annual Report Form**

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

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Stormwater Coalition of Albany County</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR 20</td>
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</tbody>
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2. **URL(s) con't.:**

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

<table>
<thead>
<tr>
<th>URL</th>
<th><a href="http://www.stormwater.albanycounty.org">www.stormwater.albanycounty.org</a></th>
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<tbody>
<tr>
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</table>
Name of MS4/Coalition: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0

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

Enter address/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
  - Stormwater Coalition - Albany Cnty
  - 175 Green St
  - Albany, NY 12202
  - Phone: (518) 447-5645

- Library
  - Address
  - City
  - Zip
  - Phone

- Other
  - Address
  - City
  - Zip
  - Phone

- Web Page URL: www.stormwater.albanycounty.org

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

- eMail: swcoalition@albanycounty.com

Comments:
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: Stormwater Coalition of Albany County

SPDES ID: NYR20

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.

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, 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?

If No, is one planned?

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

If No, is one planned for each?

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.
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 ○ 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).

**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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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? 1 2

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
- ○ Building Maintenance
- ○ Churches
- ○ Commercial Carwashes
- ○ Commercial Laundry/Dry Cleaners
- ○ Construction Vehicle Washouts
- ○ Cross-Connections
- ○ Distribution Centers
- ○ Food Processing Facilities
- ○ Garbage Truck Washouts
- ○ Hospitals
- ○ Improper RV Waste Disposal
- ○ Industrial Process Water
- ○ Other: None

- ○ Sewersheds:
**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: Stormwater Coalition of Albany County  
SPDES ID: NYR20

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Cross Connections
- Failing Septic Systems
- Floor Drains Connected To Storm Sewers
- Illegal Dumping
- 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/illega connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
   - Yes
   - No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - Yes
   - No
   Is this information available on the web?
   - Yes
   - No

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

URL: https://acvarcgis.albanycounty.com/webmap/

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MCM 3 Page 2 of 4
**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: Stormwater Coalition of Albany County

SPDES ID: NYR 20

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?

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).

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).
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: Stormwater Coalition of Albany County

SPDES ID: NY 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

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).

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.
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.


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

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

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 25

4. What was the date of the last training? 3/5/2020

5. How many municipal employees have been trained in this reporting period? 247

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
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: Stormwater Coalition of Albany County

SPDES ID:

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 ○ 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. 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 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: Stormwater Coalition of Albany County

SPDES ID: 20

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**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? 12

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

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<td>5,6,8a,8b,10,11,12</td>
<td>Pathogens</td>
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</table>

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  ☐ Yes  ☝️ No  ☝️ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  ☐ Yes  ☝️ No  ☝️ 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.
MS4 Annual Report Form
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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: Stormwater Coalition of Albany County
SPDES ID: NYR20

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
   ○ Yes  ○ No  ● N/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?
   ○ Yes  ○ No  ● N/A

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?
   ○ Yes  ○ No  ● N/A

7a. 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. 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?
   ○ Yes  ○ No  ● 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?
   ○ Yes  ○ No  ● N/A

Additional BMPs Page 2 of 3
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: Stormwater Coalition of Albany County

SPDES ID: NY R 2 0

9. Has your MS4/Coalition developed and implemented a program of native planting?
   ○ Yes  ○ 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?
    ○ Yes  ○ No  ● N/A

12. Does your MS4/Coalition have a program to manage goose populations?
    ○ Yes  ○ No  ● N/A